

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

NIKI ARTS [2018-19]
DESIGNERS & PRINTERS
 5349, Ganesh Chowk, Buwapada, Ambarnath (W)
 District: Thane, Thane - 421501 (Maharashtra)
 Mob. No. 9028911211 / 9270491241
 GSTIN/UIN: 27AGLPG6516G1ZD
 State Name: Maharashtra, Code: 27
 E-Mail: nikiartss@gmail.com

Buyer
Travel Food Services (Delhi T-3) Pvt. Ltd.
 1st Floor, Wing A Project Office, New Uddan Bhavan
 Opp Terminal 3, IGI Airport, New Delhi - 110037
 GSTIN/UIN: 07AADCT3703B1ZW
 PAN/IT No: AADCT3703B
 State Name: Delhi, Code: 07

Invoice No. **1303**
 Dated **2-Jan-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. **187**
 Other Reference(s)
 Buyer's Order No. **1303**
 Dated
#TFSDPL/Delhi/18-19/170
26-Dec-2018
 Despatch Document No.
 Delivery Note Date
187
2-Jan-2019
 Despatched through
 Destination
By Hand
Head Office
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Suggestion Card 300 Gsm Art Card Paper with Front Side Numbering Front Back Printing Size : 3.75 x 7.25	4821	10,000.00 Nos.	0.85	Nos.	8,500.00
	IGST					1,530.00
Total			10,000.00 Nos.			₹ 10,030.00

Amount Chargeable (in words) **Indian Rupees Ten Thousand Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	
4821	8,500.00	18%	1,530.00	1,530.00
Total	8,500.00		1,530.00	1,530.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Only**

[Handwritten Signature]

Company's PAN : **AGLPG6516G**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200004897511**
 Branch & IFS Code: **AMBERNATH & HDFC0000816**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



For NIKI ARTS [2018-19]
[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Size : (W) 3.75 X (H) 7.25 inch

Size : (W) 3.75 X (H) 7.25 inch

Eat & Drink,
Do tell us
what you think

YOUR SUGGESTIONS
are important to us

TRANSFORMING TRAVEL

www.travelfoodservices.com
customerservice@travelfoodservices.com

Airport : Goa

What did you order? _____

I was at the Airport

Domestic International

My Contact Details are as below:

Name: _____

Mobile No: _____

Mail Id: _____

City: _____

I visited the below mentioned outlet:

On: DD / MM / YYYY

Were you served speedily?

No Could be better Yes

Did you feel that you got value for your money?

Expensive Value Super Value

Would you like to give us a chance to serve you in future?

No Maybe Yes

Will you recommend us to your friends & family?

No Maybe Yes

Was the food / beverage to your liking?

Poor Average Very Good Excellent

Was the outlet clean & well maintained?

Poor Average Very Good Excellent

Was the service hospitable & friendly?

Poor Average Very Good Excellent

How can we serve you better?

Travel Food Services(Delhi Terminal 3) Pvt Ltd.
New Udaan Bhawan
Terminal 3, Opp ATC Complex,
International Terminal IGI Airport
New Delhi - 110 037

PURCHASE ORDER

PO No # TFSDDL/Delhi/18-19/170 <i>The above no must appear on all challans, invoices and all documents</i>	Order Date : 26-12-18 Quotation / PI No: Mail Quotation / PI: Mail Department: MKT/18-19/1431
--	---

To : Niki Art 4,C/O, Shree Radhika Polymers,Sunmill Compound near Ashoka Car Care,Lower parcel(W) Mumbai-400013 Tel : Fax : Contact Person : Pravin Gupta Mobile : 9028911211/9270491241 Email : pravin4u2008@gmail.com	Billing Address : Travel Food Services(Delhi T-3) Pvt. Ltd. 1st Floor, Wing A Project Office, New Udaan Bhavan, Opp Terminal 3, IGI Airport ,New Delhi -110037 Tel : Fax : Contact Person : Chetan V Bobade Mobile : 9004933151 Email : chetan.bobade@travelfoodservices.com		
GST NO	27AGLPG6516G1ZD	GST NO	07AADCT3703B1ZW
TIN NO		TIN NO	
PAN NO		PAN NO	AADCT3703B

We are pleased to confirm to supply the material as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.

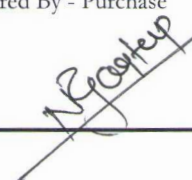
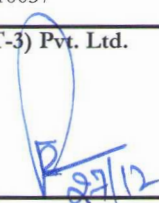
Sr. No	Item Description	Size/Length		UOM	QTY	RATE	Amount
		Width	Height				
1	Suggetion Card-300gsm art card paper with front side numbering front back printing	3.75inch	7.25inch	Nos	10000	0.85	8500
						Basic Amount	8500

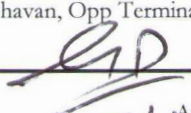
TERMS & CONDITIONS		Discount in % or Amount	0
Payment Terms : 100% after delivery and submission of invoice with in 30days		Subtotal after discount	8500
		GST @ 18%	1530
		GRAND TOTAL	10030

Amount in words: Rupees Ten Thousand and Thirty Only

SPECIFIC TERMS & CONDITIONS
Delivery Address: With in 7-10 working days
Warranty : NA
Delivery Address: Travel Food Services(Delhi T-3) Pvt. Ltd. 1st Floor, Wing A Project Office, New Udaan Bhawan, Opp Terminal 3, IGI Airport ,New Delhi -110037

For Travel Food Services(Delhi T-3) Pvt. Ltd.
 Prepared By - Purchase



 27/12


 27/12
 Authorised By