

Tax Invoice

NIKI ARTS H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No. 2022-23/355	Dated 19-Oct-2022
Consignee MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. 1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note 326	Mode/Terms of Payment Cash
Buyer (if other than consignee) MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. 1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. tushar sir	Dated 11-Oct-2022
	Despatch Document No. 2022-23/355	Delivery Note Date 19-Oct-2022
	Despatched through By Hand	Destination T2 Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD TAG PTG. Ptg in 4col on 300gsm Art Card with Hot Lamination Food Tag - Diwali Specials - (14 Nos x 2 Set= 28 Nos) MALS DOMESTIC. Food Tag - Diwali Specials -14 Nos MALS LOYALTY LOUNGE.	48211010	42.00 Nos.	5.00	Nos.	210.00
2	FOOD TAG PTG. Ptg in 4col on 300gsm Art Card with Hot Lamination F & B Ptg Food Tag - Diwali Specials - (21 Nos x 2 Set= 42 Nos) MALS INTERNATIONAL.	48211010	42.00 Nos.	10.00	Nos.	420.00
						630.00
	Output CGST 9%				9 %	56.70
	Output SGST 9%				9 %	56.70

continued ...

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	2022-23/355	19-Oct-2022
Consignee MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. 1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	326	Cash
Buyer's Order No. tushar sir	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. 1B, Rashid Mansion, Gr.Floor, Dr.Annie Besant Road, Worli Point, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27 Contact person : Swati Varma Contact : 7506610364 E-Mail : swati.varma@travelfoodservices.com	Despatch Document No.	Delivery Note Date
	2022-23/355	19-Oct-2022
Terms of Delivery	Despatched through	Destination
	By Hand	T2 Airport

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF					(-)0.40
Total			84.00 Nos.			₹ 743.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Hundred Forty Three Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48211010	630.00	9%	56.70	9%	56.70	113.40
Total	630.00		56.70		56.70	113.40

Tax Amount (in words) : **Indian Rupees One Hundred Thirteen and Forty paise Only**

Company's PAN : **AGLPG6516G**

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

Company's Bank Details
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
 A/c No. : **1005014001162**
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**


 for NIKI ARTS
 Authorised Signatory