

## Tax Invoice

<b>NEJYRA Technical Services Pvt. Ltd. (2021-22)</b> 312, 3rd Floor, Bldg. No.11, Motilal Nehru Nagar B.K.C, Bandra (E ), Mumbai - 400 051. GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 CIN: U52520MH2021PTC353857 E-Mail : accounts@nejyra.com	Invoice No.      e-Way Bill No. <b>1056</b>	Dated <b>9-Feb-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Travel Foods Services Pvt. Ltd.</b> Terminal 1A, Domestic Airport Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No. <b>TFSP/MUMBAI/21-22/CP280</b>	Dated <b>25-Jan-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to) <b>Travel Foods Services Pvt. Ltd.</b> Terminal 1A, Domestic Airport Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fan Motor with Motor Shaft Gasket (40.00.274P)</b>	84199090	<b>1.0 Pcs</b>	69,126.30	Pcs		<b>69,126.30</b>
2	<b>Halogen Bulb ( 3024.0201 )</b>	84199090	<b>1.0 Pcs</b>	200.43	Pcs		<b>200.43</b>
3	<b>Emptying Pump SCC (44.00.207)</b>	84199090	<b>1.0 Pcs</b>	4,785.30	Pcs		<b>4,785.30</b>
							<b>74,112.03</b>
	<b>SS CGST@9%</b>				<b>9 %</b>		<b>6,670.09</b>
	<b>SS SGST@9%</b>				<b>9 %</b>		<b>6,670.09</b>
	<b>Less : Round Off</b>						<b>(-).021</b>
	<b>Total</b>		<b>3.0 Pcs</b>				<b>₹ 87,452.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighty Seven Thousand Four Hundred Fifty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	74,112.03	9%	6,670.09	9%	6,670.09	13,340.18
<b>Total</b>	<b>74,112.03</b>		<b>6,670.09</b>		<b>6,670.09</b>	<b>13,340.18</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Forty and Eighteen paise Only**

Company's PAN : <b>AAHCN3934E</b> 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 : <b>HDFC Bank</b> A/c No. : <b>59209967740004</b> Branch & IFS Code: <b>Kalina, Mumbai &amp; HDFC0001573</b> <b>for NEJYRA Technical Services Pvt. Ltd. (2021-22)</b>  <div style="text-align: right;">                     Authorised Signatory                 </div>
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