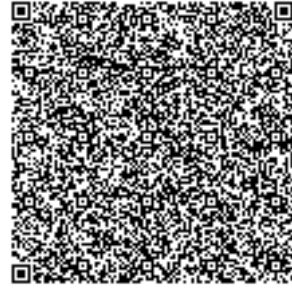


Tax Invoice

e-Invoice



IRN : 71ed34de455b5fae3c901d60951ab8931473c2060dca-
aac9d60d71b92725856d
Ack No. : 122318160256182
Ack Date : 12-Sep-23

NEJYRA Technical Services Pvt. Ltd. Unit No. 312, 3rd Floor, Building No. 11, Motilal Nehru Nagar, BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@nejyra.com	Invoice No.	Dated
	INV/23-24/1046	12-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	T1/PO/23-24/002388	6-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Single solenoid valve Y1 CM_P 61-202 (50.01.147)	84199090	1 Pcs	954.00	Pcs		954.00
2	Halogen bulb 300°C C/CPC/SCC-line (3024.0201P)	84199090	1 Pcs	200.43	Pcs		200.43
3	Glass pane f. interior light SCC line (40.00.095P)	84199090	1 Pcs	1,490.40	Pcs		1,490.40
4	Door gasket SCC, CM 61 (20.02.550P)	84199090	1 Pcs	6,669.00	Pcs		6,669.00
5	Suma Scale D5.2 Chemical (5 Ltr Cane)	34029099	1 Pcs	2,200.00	Pcs		2,200.00
6	Mating flange f. heating assembly (40.03.411P)	84199090	1 Pcs	4,446.00	Pcs		4,446.00
7	Gasket f. heating assembly (40.03.414)	84199090	1 Pcs	347.70	Pcs		347.70
8	Hand shower roll guide SCC_WE, CM, CMP(52.00.060P)	84199090	1 Pcs	22,546.80	Pcs		22,546.80
							38,854.33
					SS CGST@9%	9 %	3,496.89
					SS SGST@9%	9 %	3,496.89

continued to page number 2

Tax Invoice(Page 2)

NEJYRA Technical Services Pvt. Ltd. Unit No. 312, 3rd Floor, Building No. 11, Motilal Nehru Nagar, BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@nejyra.com	Invoice No.	Dated
	INV/23-24/1046	12-Sep-23
Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	T1/PO/23-24/002388	6-Sep-23
Buyer (Bill to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.11
Total							₹ 45,848.00

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

INR Forty Five Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	36,654.33	9%	3,298.89	9%	3,298.89	6,597.78
34029099	2,200.00	9%	198.00	9%	198.00	396.00
Total	38,854.33		3,496.89		3,496.89	6,993.78

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Three and Seventy Eight paise Only**

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **59209967740004**

Branch & IFS Code: **Kalina, Mumbai & HDFC0001573**

for NEJYRA Technical Services Pvt. Ltd.

Declaration

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

Authorised Signatory