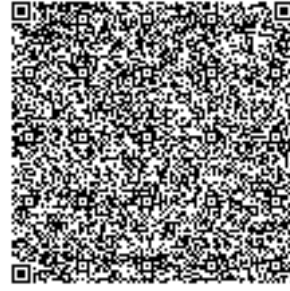


Tax Invoice

e-Invoice



IRN : f73637b8997c66863f99b14730454dd373120db304d1-
b8014e2e8f0a7320e55e
Ack No. : 122420295984701
Ack Date : 23-Feb-24

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/23-24/2254	23-Feb-24
	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 - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	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 - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Parts Fixing & Service Charge	998715				1,500.00
	SS CGST@9%				9 %	135.00
	SS SGST@9%				9 %	135.00
Total						₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	1,500.00	9%	135.00	9%	135.00	270.00
Total			1,500.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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.

Authorised Signatory