

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7362887087f3df4696bf620a5c48c1c94898012cf-592bee60784196caa473046
 Ack No. : 122422108666930
 Ack Date : 5-Jul-24

JAGIT INDIA PRIVATE LIMITED
 B 18, Punit Industrial Estate, Thane-Belapur Road
 Turbhe MIDC, Navi Mumbai 400705
 GSTIN/UIN: 27AAECJ9348R1ZL
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
Semolina Kitchens Private Limited Gujarat
 T2, AHM Int. Airport LTD, Hansol,
 Ahmedabad, Gujarat : 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Private Limited Gujarat
 T2, AHM Int. Airport LTD, Hansol,
 Ahmedabad, Gujarat : 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

| | |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Invoice No. JI/M/24-25/329 | Dated 5-Jul-24 |
| Delivery Note JI/DC/M/24-25/356 | Mode/Terms of Payment 100% Advance Before Dispatch |
| Reference No. & Date. PO/24-25/000505 dt. 5-Jul-24 | Other References |
| Buyer's Order No. PO/24-25/000505 | Dated 2-Jul-24 |
| Dispatch Doc No. | Delivery Note Date 5-Jul-24 |
| Dispatched through Meraj 9769304586 | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. MH03EJ3845 |
| Executive Name RITESH | Executive Mobile No. +91 92711 00104 |
| Terms of Delivery Through Transport On to Pay Basis Godown Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------------|-----------------------------------|----------|----------|----------|--------|------|---------------|-------------------|
| 1 | Fire Blanket 1m x 2m | 63019090 | 18 % | 5 Nos. | 580.00 | Nos. | 2,900.00 | |
| | OUTPUT IGST 18% | | | | | | 522.00 | |
| Total | | | | | | | 5 Nos. | ₹ 3,422.00 |

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not check by RA. checked by

SEMOLINA KITCHENS AHM LTD
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/8/24 TIME: 14:50
 RA NAME: *Rahul*
 RA SIGNATURE: *(Signature)*

(Signature)
24/7/2024

Amount Chargeable (in words)
INR Three Thousand Four Hundred Twenty Two Only

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**
 Bank Name : **HDFC Bank Ltd - (8736)**
 A/c No. : **50200083878736**
 Branch & IFS Code : **SS Road & HDFC0000104**

