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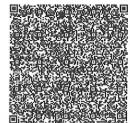
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TAX INVOICE

b581b06e75e43225bec0e406

Ack No. : 122423965454184

Ack Date: 13-Nov-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 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji

International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ

State Name Buyer (Bill to) : Maharashtra, Code : 27

Buyer (Bill to)

Semolina Kitchens Private Limited

GVK Lounge - International CIP Lounge
West side, Terminal 2, Chhatrapati Shivaji
International Airport, Santacruz East, Mumbai City, Maharashtra, 400099

GSTIN/UIN : 27ABICS8699F1ZJ

State Name : Maharashtra, Code : 27

Place of Supply: Maharashtra

	Collections and the Children of the Collection of the Children			
Invoice No.	Dated			
JI/M/24-25/830	13-Nov-24			
Delivery Note	Mode/Terms of Payment			
JI/DC/M/24-25/897	100%Advance Before Dispatch			
Reference No. & Date.	Other References			
PO/24-25/001148 dt. 13-Nov-24				
Buyer's Order No.	Dated			
PO/24-25/001148	7-Oct-24			
Dispatch Doc No.	Delivery Note Date			
	13-Nov-24			
Dispatched through	Destination			
PCS EXPRESS	TERMINAL 2			
Bill of Lading/LR-RR No.	Motor Vehicle No.			
	MH47BE7079			
Executive Name	Executive Mobile No.			
RITESH	+91 92711 00104			
Terms of Delivery				

Through Transport On to Pay Basis **Godown Delivery**

Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
Goods and Service	ces	Rate	•			
Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.0
	OUTPUT CGST 9% OUTPUT SGST 9%					52.2 52.2
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Document Strbmission D	Round Off. GLAIS GLAIS GLAIS GLAIS ROUND OFF. JB NAGAR STORE	MITES				
Date: 27/11/24. Time 17	:75					
Employee ID: 1016825-	2 7 NOY 2024		STEEL STEEL			
Name : Frahery N	, Tolur		and an analysis of			
Department : Shovel	RECEIVED SUBJECT	TTO	a second			
Signature : Jewing	INSPECTION		,			
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	- 13	9				
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10000	DOMESTIC ACTION OF A MARD	H				
No Contract of the Contract of	DATE THE ASS.	4.				
RA NAME :						
	RA SIGNATURE UP MATERIAL SUBJECT TO INSPECTION MATERIAL	4,				
	Total		1 Nos.			₹ 684.00

INR Six Hundred Eighty Four 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

PRIVAT for JAGIT INDIA PRIVATE LIMITED

Verified by

Created By:

This is a Computer Generated Invoice