

IRN: 510a30bf81e651c6d3e04c5e4eb355a23-70fa32da0ccc0a9715dd301d8638b6
 Invoice No: 122422424542291
 Bill Date: 30-Jul-24



JAGIT INDIA PRIVATE LIMITED B-12, Preeti Industrial Estate, Thane-Besapur Road Turbo MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name: Maharashtra, Code: 27	Invoice No: JI/MI/24-25/445 Delivery Note: JI/DC/MI/24-25/473 Reference No. & Date: PO/24-25/00338 dt. 30-Jul-24 Buyer's Order No: PO/24-25/00338 Dispatch Doc No: Dispatched through: PCS Express Bill of Lading/LR-RR No:	Date: 30-Jul-24 Mode/Term of Payment: 100% Advance Before Dispatch Other Preferences: Dated: 31-May-24 Delivery Note Date: 30-Jul-24 Destination: Motor Vehicle No.: MH04LW9285 Executive Mobile No.: +91 92711 00104
Consigned (Ship to): Semolina Kitchens Private Limited Rajasthan 1st Floor, Departure Sha, Terminal 2, Jaipur International Airport Road, Sanganer, Jaipur, Rajasthan. GSTIN/UIN: 08ABICSB698F1ZJ State Name: Rajasthan, Code: 08		Executive Name: RITESH Terms of Delivery: Through Transport On to Pay Basis Godown Delivery
Received by: Semolina Kitchens Private Limited Rajasthan 1st Floor, Departure Sha, Terminal 2, Jaipur International Airport Road, Sanganer, Jaipur, Rajasthan. GSTIN/UIN: 08ABICSB698F1ZJ Received Supply: Rajasthan		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
Fire Blanket 1m x 2m	63019090	18%	2 Nos.	580.00 Nos.	1,160.00	
OUTPUT IGST 18% Round Off				18%	208.80 0.20	
Total					2 Nos.	₹ 1,369.00

SEMOLINA KITCHEN PVT. LTD.
T2 DOMESTIC AIRPORT
JAIPUR STORE
[Signature]
RECEIVED SUBJECT TO INSPECTION OF MATERIAL
01/08/24

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT, JAIPUR-T2
REVENUE ASSURANCE DEPT. IN WARD
08 AUG 2024
IN TIME 11:10 SR. No. 28
RA NAME *[Signature]* RA SIGN *[Signature]*
SUBJECT TO INSPECTOR OF MATERIAL

Amount in Words: **INR One Thousand Three Hundred Sixty Nine Only**

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.: **50200083878738**
 Branch & IFS Code: **SS Road & HDFC0000104**

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: *[Signature]*
 Prepared by: *[Signature]* Verified by: *[Signature]* Accepted/Summary: *[Signature]*
 Created By: **VIDYA**
 This is a Computer Generated Invoice
[Signature] *[Signature]* *[Signature]*