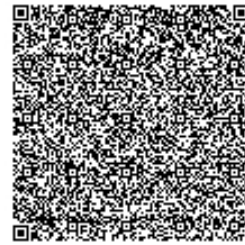


CREDIT NOTE

e-Invoice



IRN : 821ed60e4a63e2c001b4bc7c9bb374a99fe873e-08251c18b98afd928f1e9190c  
 Ack No. : 122421554427850  
 Ack Date : 27-May-24

<b>JAGIT INDIA PRIVATE LIMITED</b> B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Credit Note No. <b>JI/CR/M/24-25/23</b>	Dated <b>27-May-24</b>
	Original Invoice No. & Date. <b>JI/M/23-24/511 dt. 21-Mar-24</b>	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Private Limited Delhi</b> New Terminal 1 Indra Gandhi International, Airport Domestic Departure SHA Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Other References
Buyer (Bill to) <b>Travel Food Services Private Limited Delhi</b> New Terminal 1 Indra Gandhi International, Airport Domestic Departure SHA Mehram Nagar, New Delhi 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Dated
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Product @ 18%</b> Fire Ext: ABC 6 Kg MAP90 (SAFEX)	84241000	18 %	1 Nos.	85.00	Nos.	85.00
	Less : <b>OUTPUT IGST 18% Round Off</b>					18 %	15.30 (-)0.30
Total				1 Nos.			₹ 100.00

Amount Chargeable (in words)  
**INR One Hundred Only**

E. & O.E

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**

for JAGIT INDIA PRIVATE LIMITED

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_