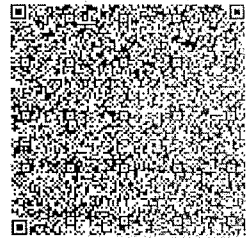


TAX INVOICE

e-Invoice



IRN : 1b3fb3791f2d86b6ff6c8396195ade760a4019909-639edcc2cb3aacbaaa1d5a4
 Ack No. : 122420677121023
 Ack Date : 21-Mar-24

JAGIT INDIA PVT LTD-M (2023-24)
 B 18, Punit Industrial Estate, Thane-Belapur Road
 Turbhe MIDC, Navi Mumbai 400705
 GSTIN/UIN: 27AAECJ9348R1ZL
 State Name : Maharashtra, Code : 27
 Consignee (Ship to)
Travel Food Services Pvt Ltd (Delhi)
 New Terminal 1 Indra Gandhi
 International, Airport Domestic Departure
 SHA Mehram Nagar, New Delhi 110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Buyer (Bill to)
Travel Food Services Pvt Ltd (Delhi)
 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

Invoice No. **JI/M/23-24/510**
 Dated **21-Mar-24**
 Delivery Note **JI/DC/M/23-24/537**
 Mode/Terms of Payment **100% Advance Before Dispatch**
 Reference No. & Date. **PO/23-24/000256 dt. 21-Mar-24**
 Other References **T1 Delhi - 3rd Wave Coffee**
 Buyer's Order No. **PO/23-24/000256**
 Dated **28-Feb-24**
 Dispatch Doc No. **18-Mar-24**
 Delivery Note Date
 Dispatched through **MOVIN EXPRESS**
 Destination
 Executive Name **RITESH**
 Executive Mobile No **+91 92711 00104**
 Terms of Delivery
**Through Transport
 On to Pay Basis
 Godown Delivery**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No : 019279 / 019285	84241000	18 %	2 Nos.	1,840.00	Nos.	3,680.00
2	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045775	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00
3	Extinguisher Floor Stand	84241000	18 %	3 Nos.	340.00	Nos.	1,020.00
4	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00
OUTPUT IGST 18%							
							9,915.00
							18 %
							1,784.70
Total				7 Nos.			₹ 11,699.70

Amount Chargeable (in words)
INR Eleven Thousand Six Hundred Ninety Nine and Seventy paise 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

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 PVT LTD-M (2023-24)

Created By : **VIDYA**

Prepared by _____ Verified by _____ Authorised Signatory _____

Handwritten signature and date: Vidya 02/05/24

This is a Computer Generated Invoice

Handwritten signature and date: 08/24

₹ 11,699.70