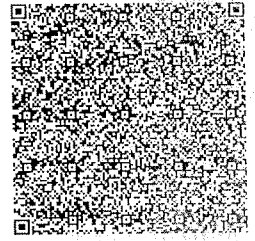


TAX INVOICE

e-Invoice



IRN : ac87abd284d66d789e1f0fa0dc87c8b6ca5bc41-c8df1702e534d8407756e5e53
 Ack No. : 122420677212990
 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

Invoice No. **JI/M/23-24/512** e-Way Bill No. **281738184176** Dated **21-Mar-24**
 Delivery Note **JI/DC/M/23-24/539** Mode/Terms of Payment **100% Advance Before Dispatch**
 Reference No. & Date. **PO/23-24/000337 dt. 21-Mar-24** Other References **Cost Center Name : KFC**
 Buyer's Order No. **PO/23-24/000337** Dated **1-Mar-24**
 Dispatch Doc No. Delivery Note Date **18-Mar-24**
 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 : 019280 / 019281 Serial No : 019282 / 019286 019289	84241000	18 %	5 Nos.	1,840.00	Nos.	9,200.00	
2	Fire Ext: K Type 6 Kg Serial No : 0562 / 0561	84241000	18 %	2 Nos.	8,800.00	Nos.	17,600.00	
3	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045814	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00	
4	Fire Ext: Clean Agent Portable 6 KG Serial No : 00606 / 000605	84241000	18 %	2 Nos.	15,225.00	Nos.	30,450.00	
5	Fire Ext: Clean Agent Modular 5 KG (SAFEX) HFC236 Serial No : 002414	84241000	18 %	1 Nos.	15,225.00	Nos.	15,225.00	
							77,110.00	
							18 %	
							13,879.80	
Total							11 Nos.	₹ 90,989.80

OUTPUT IGST 18%
 Travel Food Service Delhi Terminal -10 Pvt. Ltd.
 Revenue Assurance **INWARD**
 SL No. **52**
 DATE **02-05-24**
 SIGN **R.A. Borkar**
03:11 PM

Amount Chargeable (in words)
 INR Ninety Thousand Nine Hundred Eighty Nine and Eighty paise 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. : 50200083878736
 Branch & IFS Code : SS Road & HDFC0000104

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

for JAGIT INDIA PVT LTD-M (2023-24)

Created By : VIDYA

Prepared by _____ Verified by _____ Authorised Signatory _____

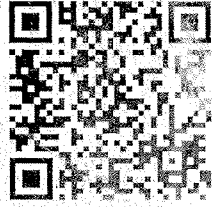
Handwritten notes:
 total 27 Box Received
 but not verified

This is Computer Generated Invoice

Handwritten signature and date:
 R.A. Borkar
 02-05-24
 03:11 PM

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - JI/M/23-24/512
 Date : 21-Mar-24

IRN : ac87abd284d66d789e1f0fa0dc87c8b6ca5bc41c8df1702e534d8407756e5e53
 Ack No. : 122420677212990
 Ack Date : 21-Mar-24

1. e-Way Bill Details

e-Way Bill No. : 281738184176 Mode :
 Generated By : 27AAECJ9348R1ZL Approx Distance :
 Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From
 Generated Date : 21-Mar-24 6:23 PM
 Valid Upto :

2. Address Details

From
 JAGIT INDIA PVT LTD-M (2023-24)
 GSTIN : 27AAECJ9348R1ZL
 Maharashtra

To
 Travel Food Services Pvt Ltd (Delhi)
 GSTIN : 07AADCB2762L2ZJ
 Delhi

Dispatch From
 46/1A/2, Sonawane Industrial Estate, Opp Hotel Utsav Pune
 Satara Road, Pune 411009 Pune Maharashtra 411009

Ship To
 New Terminal 1 Indra Gandhi International, Airport Domestic
 Departure SHA Mehram Nagar, New Delhi 110037 110037 Delhi
 110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84241000	Fire Ext: ABC 4 Kg MAP90 (SAFEX) & Fire Ext: ABC 4 Kg MAP90 (SAFEX)	5 NOS	9,200.00	18
84241000	Fire Ext: K Type 6 Kg & Fire Ext: K Type 6 Kg	2 NOS	17,600.00	18
84241000	Fire Ext: CO2 4.5 Kg (SAFEX) & Fire Ext: CO2 4.5 Kg (SAFEX)	1 NOS	4,635.00	18
84241000	Fire Ext: Clean Agent Portable 6 KG & Fire Ext: Clean Agent Portable 6 KG	2 NOS	30,450.00	18
84241000	Fire Ext: Clean Agent Modular 5 KG (SAFEX) & Fire Ext: Clean Agent Modular 5 KG (SAFEX)	1 NOS	15,225.00	18

Tot. Taxable Amt : 77,110.00 Other Amt :
 IGST Amt : 13,879.80
 Total Inv Amt : 90,989.80

4. Transportation Details

Transporter ID : 88AAFCI7460Q1ZW
 Name :
 Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : From : Pune CEWB No. :