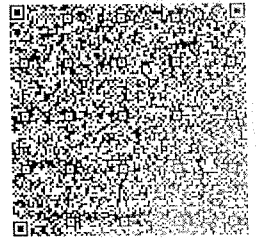


TAX INVOICE

e-Invoice



IRN : cf96d86db86aea747d6a895e25ea23a123b7cad-71e547f931ba5174c09487d7c
 Ack No. : 122420677164666
 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/23-24/511**
 Dated **21-Mar-24**
 Delivery Note **JI/DC/M/23-24/538**
 Mode/Terms of Payment **100% Advance Before Dispatch**
 Reference No. & Date. **PO/23-24/000295 dt. 21-Mar-24**
 Other References **Cost Center Name : Taco Bell**
 Buyer's Order No. **PO/23-24/000295**
 Dated **28-Feb-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**

No.	Description of Goods	HSN/SAC	CGI Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00
2	Fire Ext: ABC 2 Kg MAP 90 (SAFEX) Serial No : 002938 To 002943	84241000	18 %	6 Nos.	1,380.00	Nos.	8,280.00
3	Fire Ext: Clean Agent Modular 2 KG Serial No : 000373	84241000	18 %	1 Nos.	9,185.00	Nos.	9,185.00
4	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045779	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00
5	Fire Ext: ABC 6 Kg MAP90 (SAFEX) Serial No : 016816	84241000	18 %	1 Nos.	1,925.00	Nos.	1,925.00
6	Fire Ext: K Type 6 Kg Serial No : 0567	84241000	18 %	1 Nos.	8,800.00	Nos.	8,800.00
							33,405.00
OUTPUT IGST 18%							6,012.90
Total				11 Nos.			₹ 39,417.90

Amount Chargeable (in words)
 INR Thirty Nine Thousand Four Hundred Seventeen and Ninety paise Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Customer's Seal and Signature

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

Created By : VIDYA

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Handwritten signature and date: VIDYA 02/05/24

Handwritten signature and date: Ritesh 6/5/24