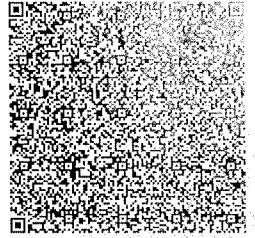


TAX INVOICE

e-Invoice



IRN : 05bd63abe4a28f24fcf0fc7159abef97c5715a1d3-3659ddda193caa8771f05cc  
 Ack No. : 122420677079906  
 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/23-24/509  
 e-Way Bill No. : 291738179018  
 Dated : 21-Mar-24  
 Delivery Note : **JI/DC/M/23-24/536**  
 Mode/Terms of Payment : 100% Advance Before Dispatch  
 Reference No. & Date. : PO/23-24/000255 dt. 21-Mar-24  
 Other References : Cost Center Name : Dilli Street  
 Buyer's Order No. : PO/23-24/000255  
 Dated : 28-Feb-24  
 Dispatch Doc No. :  
 Delivery Note Date : 18-Mar-24  
 Destination :  
 Dispatched through : **MOVIN EXPRESS**  
 Executive Name : **RITESH**  
 Executive Mobile No. : +91 92711 00104  
 Terms of Delivery : **Through Transprt On to Pay Basis Godown Delivery**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Fire Ext: ABC 4 Kg MAP90 (SAFEX)</b> Serial No : 019288 / 019287 Serial No : 019283 / 019284	84241000	18 %	4 Nos.	1,840.00	Nos.	7,360.00
2	<b>Fire Ext: CO2 4.5 Kg (SAFEX)</b> Serial No : 045812 / 045813 Serial No : 045798 / 045777 Serial No : 04580 / 045726	84241000	18 %	6 Nos.	4,635.00	Nos.	27,810.00
3	<b>Fire Ext: K Type 6 Kg</b> Serial No : 0390 / 0566 Serial No : 0564 / 0565	84241000	18 %	4 Nos.	8,800.00	Nos.	35,200.00
4	<b>Extinguisher Floor Stand</b> (4/4.5/6 Kg)	84241000	18 %	14 Nos.	290.00	Nos.	4,060.00
							74,430.00
<b>OUTPUT IGST 18%</b>							13,397.40
<b>Total</b>					<b>28 Nos.</b>		<b>₹ 87,827.40</b>

Amount Chargeable (in words)  
**INR Eighty Seven Thousand Eight Hundred Twenty Seven and Forty 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

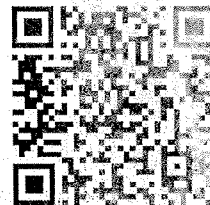
Company's Bank Details  
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**  
 Bank Name : **HDFC Bank Ltd - (8736)**  
 A/c No. : **50200083878736**  
 Branch & IFS Code : **SS Road & HDFC0000104**

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

Created By : **VIDYA**

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

This is a Computer Generated Invoice.



Doc No. : Tax Invoice - JI/M/23-24/509  
 Date : 21-Mar-24  
 IRN : 05bd63abe4a28f24fcf0fc7159abef97c5715a1d33659ddda193caa8771f05cc  
 Ack No. : 122420677079906  
 Ack Date : 21-Mar-24

1. e-Way Bill Details

e-Way Bill No. : 291738179018 Mode : Generated Date : 21-Mar-24 6:17 PM  
 Generated By : 27AAECJ9348R1ZL Approx Distance : Valid Upto :  
 Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

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 (%)
94241000	Fire Ext: ABC 4 Kg MAP90 (SAFEX) & Fire Ext: ABC 4 Kg MAP90 (SAFEX)	4 NOS	7,360.00	18
84241000	Fire Ext: CO2 4.5 Kg (SAFEX) & Fire Ext: CO2 4.5 Kg (SAFEX)	6 NOS	27,810.00	18
94241000	Fire Ext: K Type 6 Kg & Fire Ext: K Type 6 Kg	4 NOS	35,200.00	18
84241000	Extinguisher Floor Stand & Extinguisher Floor Stand	14 NOS	4,060.00	18

Tot Taxable Amt : 74,430.00 Other Amt : Total Inv Amt 87,827.40  
 IGST Amt : 13,397.40

4. Transportation Details

Transporter ID : 88AAFCI7460Q1ZW Doc No.  
 Name : Date

5. Vehicle Details

Vehicle No. : From : Pune CEWB No. :