

NEJYRA Technical Services Pvt. Ltd.

Unit No. 312, 3rd Floor, Building No.11 Motilal Nehru Nagar, BKC, Bandra (E) Mumbai - 400051, Maharashtra, India T:- 7400061555, nehal@nejyra.com GSTIN - 27AAHCN3934E1ZH

TAX INVOICE

Invoice No. : INV-1056
Invoice Date : 09/02/2022

Terms : Advance
Due Date : 09/02/2022

P.O.# : TFSPL/MUMBAI/21-22/CP280

Date: 25/01/2022

Place Of Supply : Maharashtra (27)

Bill To

Terminal 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E)

Mumbai - 400029, Maharashtra, India

GSTIN - 27AADCB2762L1ZI

Travel Foods Services

Travel Foods Services

Ship To

Terminal 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E)

Mumbai - 400029, Maharashtra, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Fan motor with motor shaft gasket SCC line 61-202 100-240V 450W SKU : 40.00.274P	84199090	1.000 pcs	69,126.30	69,126.30
2	Halogen bulb 300°C C/CPC/SCC-line 10W/12V/300°C SKU: 3024.0201P	84199090	1.000 pcs	200.43	200.43
3	Emptying pump SCC, CM, SCC_WE, CM_P 61-202, LM1; A 200-240V 50 /60Hz SKU : 44.00.207P	84199090	1.000 pcs	4,785.30	4,785.30

Total In Words

Indian Rupee Eighty-Seven Thousand Four Hundred Fifty-Two Only

Bank details :-

HDFC Bank Limited

Account Name: NEJYRA Technical Services Pvt. Ltd.

Current Account No.: 59209967740004

IFSC: HDFC0001573

Address: Harbhajjan Bldg., Kalina, Mumbai - 400098 Please Quote our Invoice No in all your correspondence.

Declaration:-

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

Sub Total 74,112.03 CGST9 (9%) 6,670.08 SGST9 (9%) 6,670.08 Adjustment (-) 0.19 Total Rs.87,452.00 Payment Made (-) 5,883.00 Credits Applied (-) 81,569.00 **Balance Due** Rs.0.00

