



# NEJYRA

## 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. : <b>INV-1057</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>09/02/2022</b>	
Terms : <b>Advance</b>	
Due Date : <b>09/02/2022</b>	
P.O.# : <b>TFSPL/MUMBAI/21-22/CP280</b>	
	<b>Date: 25/01/2022</b>

<b>Bill To</b>	<b>Ship To</b>
<b>Travel Foods Services</b> Terminal 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E) Mumbai - 400029, Maharashtra, India GSTIN - 27AADCB2762L1ZI	Travel Foods Services Terminal 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E) Mumbai - 400029, Maharashtra, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Parts fixing & Preventive Maintenance Charge 60-202 E	99871	1.000	5,000.00	5,000.00

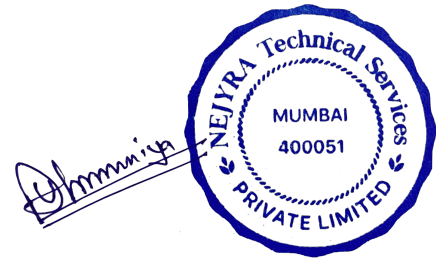
Total In Words  
**Indian Rupee Five Thousand Nine Hundred Only**

**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	5,000.00
CGST9 (9%)	450.00
SGST9 (9%)	450.00
<b>Total</b>	<b>Rs.5,900.00</b>
Payment Made	(-) 5,800.00
Amount Withheld	(-) 100.00
<b>Balance Due</b>	<b>Rs.0.00</b>

NEJYRA Technical Services Pvt. Ltd.



Authorized Signatory