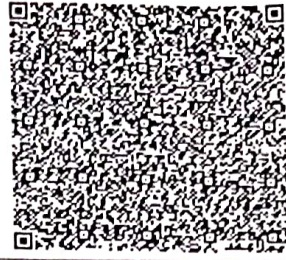


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3f4bc351d2b2b8f9ee98db95f564d254cdd6f9a1da526-87d3dd83564c88ef3b2
 Ack No. : 122423386865107
 Ack Date : 4-Oct-24

NEJYRA Technical Services Pvt. Ltd. Unit No. 312, 3rd Floor, Building No. 11, Motilal Nehru Nagar, BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@nejyra.com		Invoice No. INV/24-25/1423	Dated 4-Oct-24				
Consignee (Ship to) Travel Food Service Pvt Ltd Food & Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Delivery Note 1013	Mode/Terms of Payment				
Buyer (Bill to) Travel Food Service Pvt Ltd Food & Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References				
		Buyer's Order No. TFSP/PO/24-25/000875	Dated 24-Sep-24				
		Dispatch Doc No.	Delivery Note Date 4-Oct-24				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Door gasket SCC 623 (20.02.549P)	84199090	1 Pcs	6,304.50	Pcs		6,304.50
2	Door catch LM1 LM2; A-E (24.02.959P)	84199090	1 Pcs	942.30	Pcs		942.30
3	Converter 230VAC 24VDC SCC_WE, CM_P (40.03.257P)	84199090	1 Pcs	5,675.40	Pcs		5,675.40
4	Air inlet filter SCC 623, LM1; A (40.04.771P)	84199090	1 Pcs	916.20	Pcs		916.20
5	Dry up protector 183°C SCC line (40.01.329S)	84199090	1 Pcs	5,239.80	Pcs		5,239.80
6	Fan housing SCC_WE,CM_P,61/101 (40.03.660P) <i>Part Replace by 40.05.016P - Air Shaft cpl.</i>	84199090	1 Pcs	2,528.10	Pcs		2,528.10
7	Potentiometer CT CM, CM_P 61-202 (40.00.464P)	84199090	1 Pcs	3,050.10	Pcs		3,050.10
8	Steam hose kit Ø40x50mm SCC 623, LM1; A (44.01.463S)	84199090	1 Pcs	5,941.80	Pcs		5,941.80
9	Vent cover LM1; A(22.01.112P)	84199090	1 Pcs	2,294.10	Pcs		2,294.10
10	GEO SCALE R 5 LTR	34029011	1 Pcs	1,000.00	Pcs		1,000.00
							33,892.30
					SS CGST@9%	9 %	3,050.32
					SS SGST@9%	9 %	3,050.32
<p><i>Sandesh Lanjave</i> <i>S.m. Lanjave</i> <i>4/10/24</i> <i>8689921541</i></p>							

continued to page number 2

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

NEJYRA Technical Services Pvt. Ltd.
 Unit No. 312, 3rd Floor, Building No. 11,
 Motilal Nehru Nagar, BKC
 Bandra East, Mumbai - 400051
 GSTIN/UIN: 27AAHCN3934E1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@nejyra.com

Invoice No.	Dated
INV/24-25/1423	4-Oct-24
Delivery Note	Mode/Terms of Payment
1013	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TFSP/PO/24-25/000875	24-Sep-24
Dispatch Doc No.	Delivery Note Date
	4-Oct-24
Dispatched through	Destination
Terms of Delivery	

Travel Food Service Pvt Ltd
 Food & Beverages Outlets,
 Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East
 Mumbai - 400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Travel Food Service Pvt Ltd
 Food & Beverages Outlets,
 Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji
 International Airport, Santacruz East
 Mumbai - 400099
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.06
Total			10 Pcs				₹ 39,993.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	32,892.30	9%	2,960.32	9%	2,960.32	5,920.64
34029011	1,000.00	9%	90.00	9%	90.00	180.00
Total	33,892.30		3,050.32		3,050.32	6,100.64

Tax Amount (in words) : **INR Six Thousand One Hundred and Sixty Four paise Only**

Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **59209967740004**Branch & IFS Code : **Kalina, Mumbai & HDFC0001573**

for NEJYRA Technical Services Pvt. Ltd.

Declaration

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


 Authorised Signatory