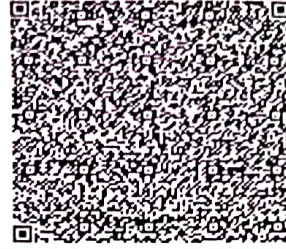


Tax Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : ffb80d2cb22e00c84056544c1031f326479fcc81680ae-740d8802d47e7d41ee4
 Ack No. : 122423386915767
 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.	Dated
	INV/24-25/1424	4-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	TFSP/PO/24-25/000875	24-Sep-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Parts fixing, Preventive Maintenance & Descaling Charge 60-202 E	998715				4,000.00
2	Unit Inspection Charge	998715				2,000.00
	SS CGST@9%				9 %	540.00
	SS SGST@9%				9 %	540.00
Total						₹ 7,080.00

Sandesh Lanjaru
S.m. Lanjaru
4/10/24

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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.

Handwritten Signature
 Authorised Signatory