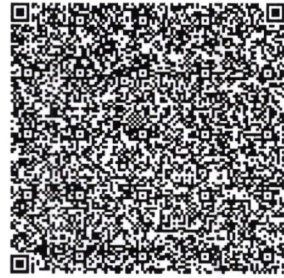


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 116cd39c0adaf8bbd3000da871b079ab4464a45124a9-86e88a07d6d9e280537e
 Ack No. : 122421672000025
 Ack Date : 4-Jun-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/24-25/548	4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Unit Inspection Charge SS IGST @18%	998715			18 %	1,500.00 270.00
Total						₹ 1,770.00



Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998715	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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.

