

TAX INVOICE

e-Invoice



IRN : 0157f07798ce34305418926c13e98ab8b9-60ad147abf6668567ce8f382271216  
 Ack No. : 122421616574764  
 Ack Date : 31-May-24

<b>JAGIT INDIA PRIVATE LIMITED</b> B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Invoice No. <b>JIM/24-25/206</b> e-Way Bill No. <b>281772478543</b>	Dated <b>31-May-24</b>
	Delivery Note <b>JI/DC/M/24-25/220</b>	Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
Consignee (Ship to) <b>Travel Food Services Private Limited(N)</b> Food And Beverages Outlets Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>PO/24-25/000031 dt. 31-May-24</b>	Other References <b>Mumbai Airport- T1</b>
	Buyer's Order No. <b>PO/24-25/000031</b>	Dated <b>8-Apr-24</b>
Buyer (Bill to) <b>Travel Food Services Private Limited(N)</b> Food And Beverages Outlets Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date <b>31-May-24</b>
	Dispatched through <b>Mohammad Shaikh 7738890622</b>	Destination <b>Mumbai Airport- T1</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH03DS5155</b>
	Executive Name <b>RITESH</b>	Executive Mobile No. <b>+91 92711 00104</b>
Terms of Delivery <b>Through Transport                  On to Pay Basis                  Godown Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Refilling Charges</b> ABC Type FE 6 Kg	36061000	18 %	<b>15 Nos.</b>	1,570.00	Nos.	<b>23,550.00</b>	
2	<b>Refilling Charges</b> ABC Type FE 4 Kg	36061000	18 %	<b>17 Nos.</b>	1,047.00	Nos.	<b>17,799.00</b>	
3	<b>Refilling Charges</b> K Type FE 6 Kg	36061000	18 %	<b>4 Nos.</b>	1,800.00	Nos.	<b>7,200.00</b>	
4	<b>Refilling Charges</b> K Type FE 9 Kg	36061000	18 %	<b>1 Nos.</b>	2,700.00	Nos.	<b>2,700.00</b>	
							51,249.00	
<b>OUTPUT CGST 9%</b>							9 %	<b>4,612.41</b>
<b>OUTPUT SGST 9%</b>							9 %	<b>4,612.41</b>
<b>Round Off</b>								<b>0.18</b>
<b>Total</b>					<b>37 Nos.</b>		<b>₹ 60,474.00</b>	

Amount Chargeable (in words) **INR Sixty Thousand Four Hundred Seventy Four Only** E. & O.E  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details:  
 A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**  
 Bank Name : **HDFC Bank Ltd - (8736)**  
 A/c No. : **50200083878736**  
 Branch & IFS Code : **SS Road & HDFC0000104**

Customer's Seal and Signature \_\_\_\_\_ for JAGIT INDIA PRIVATE LIMITED  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

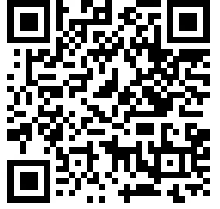
Created By : VIDYA

## e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - JI/M/24-25/206**  
Date : **31-May-24**

IRN : **0157f07798ce34305418926c13e98ab8b960ad147abf6668567ce8f382271216**  
Ack No. : **122421616574764**  
Ack Date : **31-May-24**



## 1. e-Way Bill Details

e-Way Bill No. : **281772478543** Mode : **1 - Road** Generated Date : **31-May-24 2:57 PM**  
Generated By : **27AAECJ9348R1ZL** Approx Distance : Valid Upto : **1-Jun-24 11:59 PM**  
Supply Type : **Outward** Transaction Type : **Regular**

## 2. Address Details

## From

JAGIT INDIA PRIVATE LIMITED  
GSTIN : 27AAECJ9348R1ZL  
Maharashtra

## To

Travel Food Services Private Limited(N)  
GSTIN : 27AADCB2762L1ZI  
Maharashtra

## Dispatch From

B 18, Punit Industrial Estate, Thane-Belapur Road, Turbhe MIDC,  
Navi Mumbai 400705 MUMBAI Maharashtra 400705

## Ship To

Food And Beverages Outlets Terminal 1B And 1C, Domestic,  
Terminal, Chhatrapati Shivaji International Airport,, Santacruz East  
400099 Maharashtra 400099

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
36061000	Refilling Charges & Refilling Charges	15 NOS	23,550.00	9+9
36061000	Refilling Charges & Refilling Charges	17 NOS	17,799.00	9+9
36061000	Refilling Charges & Refilling Charges	4 NOS	7,200.00	9+9
36061000	Refilling Charges & Refilling Charges	1 NOS	2,700.00	9+9

Tot. Taxable Amt : **51,249.00** Other Amt : **0.18** Total Inv Amt : **60,474.00**  
CGST Amt : **4,612.41** SGST Amt : **4,612.41**

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : **MH03DS5155** From : **MUMBAI** CEWB No. :