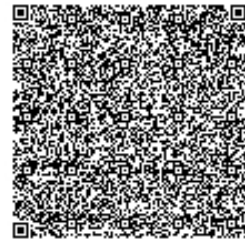


TAX INVOICE

e-Invoice



IRN : 65ca825121240cb4439269d7ed50894eadc86a1-241b2f8cd287dc7f94ec47261  
 Ack No. : 122419960837802  
 Ack Date : 30-Jan-24

<b>JAGIT INDIA PVT LTD</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>JI/M/23-24/340</b> e-Way Bill No. <b>271712024460</b>	Dated <b>30-Jan-24</b>
	Delivery Note <b>JI/DC/M/23-24/371</b>	Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd (Worli)</b> Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie, Besant Road, Worli GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. <b>JI/PI/M/23-24/314 dt. 30-Jan-24</b>	Other References
	Buyer's Order No. <b>JI/PI/M/23-24/314</b>	Dated <b>22-Jan-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Worli)</b> Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie, Besant Road, Worli GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date <b>30-Jan-24</b>
	Dispatched through <b>Fahim</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH435871</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	Fire Ext: ABC 4 Kg MAP90 (SAFEX)	84241000	18 %	8 Nos.	1,840.00	Nos.	14,720.00
2	Fire Ext: K Type 6 Kg	84241000	18 %	1 Nos.	8,800.00	Nos.	8,800.00
3	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00
4	Fire Ext: CO2 4.5 Kg (SAFEX)	84241000	18 %	6 Nos.	4,635.00	Nos.	27,810.00
5	Extinguisher Floor Stand (4/6/4.5 Kg)	84241000	18 %	8 Nos.	290.00	Nos.	2,320.00
6	Extinguisher Floor Stand (9 Kg)	84241000	18 %	6 Nos.	340.00	Nos.	2,040.00
7	Fire Ext: Clean Agent Portable 6 KG	84241000	18 %	1 Nos.	18,550.00	Nos.	18,550.00
8	Fire Ext: Clean Agent Modular 5 KG (SAFEX) HFC236	84241000	18 %	1 Nos.	16,500.00	Nos.	16,500.00
							91,320.00
<b>OUTPUT CGST 9%</b>							<b>8,218.80</b>
<b>OUTPUT SGST 9%</b>							<b>8,218.80</b>
<b>Round Off</b>							<b>0.40</b>
<b>Total</b>				<b>32 Nos.</b>			<b>₹ 1,07,758.00</b>

Amount Chargeable (in words)

**INR One Lakh Seven Thousand Seven Hundred Fifty Eight 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 PVT LTD

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

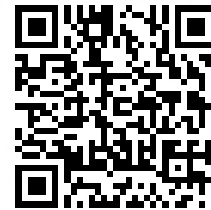
Created By : **VIDYA**

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - JI/M/23-24/340  
Date : 30-Jan-24

IRN : 65ca825121240cb4439269d7ed50894eadc86a1241b2f8cd287dc7f94ec47261  
Ack No. : 122419960837802  
Ack Date : 30-Jan-24



## 1. e-Way Bill Details

e-Way Bill No. : 271712024460 Mode : 1 - Road  
Generated By : 27AAECJ9348R1ZL Approx Distance :  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 30-Jan-24 5:56 PM  
Valid Upto : 31-Jan-24 11:59 PM

## 2. Address Details

## From

JAGIT INDIA PVT LTD  
GSTIN : 27AAECJ9348R1ZL  
Maharashtra

## To

Travel Food Services Pvt Ltd (Worli)  
GSTIN : 27AADCB2762L1ZI  
Maharashtra

## Dispatch From

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

## Ship To

Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie, Besant  
Road, Worli Mumbai , 400018 Maharashtra 400018

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84241000	Fire Ext: ABC 4 Kg MAP90 (SAFEX) & Fire Ext: ABC 4 Kg MAP90 (SAFEX)	8 NOS	14,720.00	9+9
84241000	Fire Ext: K Type 6 Kg & Fire Ext: K Type 6 Kg	1 NOS	8,800.00	9+9
63019090	Fire Blanket 1m x 2m & Fire Blanket 1m x 2m	1 NOS	580.00	9+9
84241000	Fire Ext: CO2 4.5 Kg (SAFEX) & Fire Ext: CO2 4.5 Kg (SAFEX)	6 NOS	27,810.00	9+9
84241000	Extinguisher Floor Stand & Extinguisher Floor Stand	8 NOS	2,320.00	9+9
84241000	Extinguisher Floor Stand & Extinguisher Floor Stand	6 NOS	2,040.00	9+9
84241000	Fire Ext: Clean Agent Portable 6 KG & Fire Ext: Clean Agent Portable 6 KG	1 NOS	18,550.00	9+9
84241000	Fire Ext: Clean Agent Modular 5 KG (SAFEX) & Fire Ext: Clean Agent Modular 5 KG (SAFEX)	1 NOS	16,500.00	9+9

Tot. Taxable Amt : 91,320.00 Other Amt : 0.40 Total Inv Amt : 1,07,758.00  
CGST Amt : 8,218.80 SGST Amt : 8,218.80

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH435871 From : MUMBAI CEWB No. :