

TAX INVOICE

e-Invoice



IRN : 5719330c127cc999f36cd35945c0902297-8ba6ee1dc064c631358144b72a15a2
 Ack No. : 122420628753046
 Ack Date : 18-Mar-24

JAGIT INDIA PVT LTD B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27		Invoice No. JI/M/23-24/489	Dated 18-Mar-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note JI/DC/M/23-24/541	Mode/Terms of Payment 100% Advance Before Disatch
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Reference No. & Date. PO/23-24/000443 dt. 18-Mar-24	Other References
		Buyer's Order No. PO/23-24/000443	Dated 13-Feb-24
		Dispatch Doc No.	Delivery Note Date 18-Mar-24
		Dispatched through Self Pickup	Destination
		Executive Name RITESH	Executive Mobile No. +91 92711 00104
		Terms of Delivery Through Transport On to Pay Basis Godown Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00
	OUTPUT IGST 18%					18 %	104.40
Total							₹ 684.40

Amount Chargeable (in words)

INR Six Hundred Eighty Four and Forty paise 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**

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