

## TAX INVOICE

e-Invoice



IRN : 18a9b6527e3f47fc9600660dad7fee562cb-  
aa3f2c36121c5c97b058fdf90cf50  
Ack No. : 122420628779503  
Ack Date : 18-Mar-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/23-24/490</b>	Dated <b>18-Mar-24</b>
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd (N)</b> T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note <b>JI/DC/M/23-24/542</b>	Mode/Terms of Payment 100% Advance Before Dispatch
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd (N)</b> 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/23-24/000439 dt. 18-Mar-24	Other References
		Buyer's Order No. <b>PO/23-24/000439</b>	Dated <b>13-Feb-24</b>
		Dispatch Doc No.	Delivery Note Date <b>18-Mar-24</b>
		Dispatched through <b>Self Pickup</b>	Destination
		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>Fire Blanket 1m x 2m</b>	63019090	18 %	<b>2 Nos.</b>	580.00	Nos.	<b>1,160.00</b>
	<b>OUTPUT IGST 18%</b>					<b>18 %</b>	<b>208.80</b>
Total							<b>₹ 1,368.80</b>

Amount Chargeable (in words)

**INR One Thousand Three Hundred Sixty Eight and Eighty paise Only**

E. &amp; 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**

This is a Computer Generated Invoice