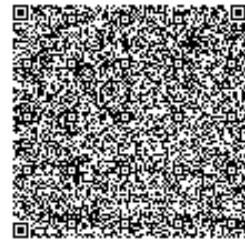


TAX INVOICE

e-Invoice



IRN : 05bd63abe4a28f24fcf0fc7159abef97c57-15a1d33659ddda193caa8771f05cc
 Ack No. : 122420677079906
 Ack Date : 21-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. JIM/23-24/509 e-Way Bill No. 291738179018	Dated 21-Mar-24
	Delivery Note JI/DC/M/23-24/536	Mode/Terms of Payment 100% Advance Before Dispatch
Consignee (Ship to) Travel Food Services Pvt Ltd (Delhi) New Terminal 1 Indra Gandhi International, Airport Domestic Departure SHA Mehram Nagar, New GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. PO/23-24/000255 dt. 21-Mar-24	Other References Cost Center Name : Dilli Street
	Buyer's Order No. PO/23-24/000255	Dated 28-Feb-24
Buyer (Bill to) Travel Food Services Pvt Ltd (Delhi) New Terminal 1 Indra Gandhi International, Airport Domestic Departure SHA Mehram Nagar, New GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date 18-Mar-24
	Dispatched through MOVIN EXPRESS	Destination
Executive Name RITESH		Executive Mobile No. +91 92711 00104
Terms of Delivery Through Transprt On to Pay Basis Godown Delivery		

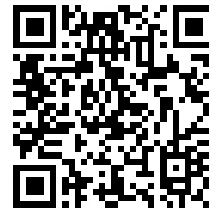
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No : 019288 / 019287 Serial No : 019283 / 019284	84241000	18 %	4 Nos.	1,840.00	Nos.	7,360.00
2	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045812 / 045813 Serial No : 045798 / 045777 Serial No : 04580 / 045726	84241000	18 %	6 Nos.	4,635.00	Nos.	27,810.00
3	Fire Ext: K Type 6 Kg Serial No : 0390 / 0566 Serial No : 0564 / 0565	84241000	18 %	4 Nos.	8,800.00	Nos.	35,200.00
4	Extinguisher Floor Stand (4/4.5/6 Kg)	84241000	18 %	14 Nos.	290.00	Nos.	4,060.00
OUTPUT IGST 18%							
							74,430.00
							13,397.40
Total							
							28 Nos.
							₹ 87,827.40

Amount Chargeable (in words) INR Eighty Seven Thousand Eight Hundred Twenty Seven 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

Doc No. : **Tax Invoice - JI/M/23-24/509**
Date : **21-Mar-24**

IRN : **05bd63abe4a28f24fc0fc7159abef97c5715a1d33659ddda193caa8771f05cc**
Ack No. : **122420677079906**
Ack Date : **21-Mar-24**

**1. e-Way Bill Details**

e-Way Bill No. : **291738179018** Mode : Generated Date : **21-Mar-24 6:17 PM**
Generated By : **27AAECJ9348R1ZL** Approx Distance : Valid Upto :
Supply Type : **Outward-Supply** Transaction Type : **Bill From - Dispatch From**

2. Address Details**From**

JAGIT INDIA PVT LTD
GSTIN : 27AAECJ9348R1ZL
Maharashtra

To

Travel Food Services Pvt Ltd (Delhi)
GSTIN : 07AADCB2762L2ZJ
Delhi

Dispatch From

46/1A/2, Sonawane Industrial Estate, Opp Hotel Utsav Pune
Satara Road, Pune 411009 Pune Maharashtra 411009

Ship To

New Terminal 1 Indra Gandhi International, Airport Domestic
Departure SHA Mehram Nagar, New Delhi 110037 110037 Delhi
110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84241000	Fire Ext: ABC 4 Kg MAP90 (SAFEX) & Fire Ext: ABC 4 Kg MAP90 (SAFEX)	4 NOS	7,360.00	18
84241000	Fire Ext: CO2 4.5 Kg (SAFEX) & Fire Ext: CO2 4.5 Kg (SAFEX)	6 NOS	27,810.00	18
84241000	Fire Ext: K Type 6 Kg & Fire Ext: K Type 6 Kg	4 NOS	35,200.00	18
84241000	Extinguisher Floor Stand & Extinguisher Floor Stand	14 NOS	4,060.00	18

Tot. Taxable Amt : **74,430.00** Other Amt : Total Inv Amt : **87,827.40**
IGST Amt : **13,397.40**

4. Transportation Details

Transporter ID : **88AAFCI7460Q1ZW** Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : From : **Pune** CEWB No. :