

TAX INVOICE

e-Invoice



IRN : **ac87abd284d66d789e1f0fa0dc87c8b6ca-5bc41c8df1702e534d8407756e5e53**  
 Ack No. : **122420677212990**  
 Ack Date : **21-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>JIM/23-24/512</b> e-Way Bill No. <b>281738184176</b>	Dated <b>21-Mar-24</b>
	Delivery Note <b>JI/DC/M/23-24/539</b>	Mode/Terms of Payment <b>100% Advance Before Dispatch</b>
Consignee (Ship to) <b>Travel Food Services Pvt Ltd (Delhi)</b> New Terminal 1 Indra Gandhi International, Airport Domestic Departure SHA Mehram Nagar, New GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Reference No. & Date. <b>PO/23-24/000337 dt. 21-Mar-24</b>	Other References <b>Cost Center Name : KFC</b>
	Buyer's Order No. <b>PO/23-24/000337</b>	Dated <b>1-Mar-24</b>
Buyer (Bill to) <b>Travel Food Services Pvt Ltd (Delhi)</b> 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 <b>18-Mar-24</b>
	Dispatched through <b>MOVIN EXPRESS</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 Ext: ABC 4 Kg MAP90 (SAFEX)</b> Serial No : 019280 / 019281 Serial No : 019282 / 019286 019289	84241000	18 %	5 Nos.	1,840.00	Nos.	9,200.00	
2	<b>Fire Ext: K Type 6 Kg</b> Serial No : 0562 / 0561	84241000	18 %	2 Nos.	8,800.00	Nos.	17,600.00	
3	<b>Fire Ext: CO2 4.5 Kg (SAFEX)</b> Serial No : 045814	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00	
4	<b>Fire Ext: Clean Agent Portable 6 KG</b> Serial No : 00606 / 000605	84241000	18 %	2 Nos.	15,225.00	Nos.	30,450.00	
5	<b>Fire Ext: Clean Agent Modular 5 KG (SAFEX)</b> HFC236 Serial No : 002414	84241000	18 %	1 Nos.	15,225.00	Nos.	15,225.00	
<b>OUTPUT IGST 18%</b>							77,110.00	
<b>Total</b>							<b>11 Nos.</b>	<b>₹ 90,989.80</b>

Amount Chargeable (in words) **INR Ninety Thousand Nine Hundred Eighty Nine and Eighty 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**

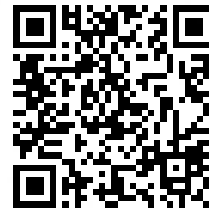
Customer's Seal and Signature \_\_\_\_\_ for JAGIT INDIA PVT LTD

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

Created By : **VIDYA**

Doc No. : **Tax Invoice - JI/M/23-24/512**  
Date : **21-Mar-24**

IRN : **ac87abd284d66d789e1f0fa0dc87c8b6ca5bc41c8df1702e534d8407756e5e53**  
Ack No. : **122420677212990**  
Ack Date : **21-Mar-24**

**1. e-Way Bill Details**

e-Way Bill No. : **281738184176** Mode : Generated Date : **21-Mar-24 6:23 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)	5 NOS	9,200.00	18
84241000	Fire Ext: K Type 6 Kg & Fire Ext: K Type 6 Kg	2 NOS	17,600.00	18
84241000	Fire Ext: CO2 4.5 Kg (SAFEX) & Fire Ext: CO2 4.5 Kg (SAFEX)	1 NOS	4,635.00	18
84241000	Fire Ext: Clean Agent Portable 6 KG & Fire Ext: Clean Agent Portable 6 KG	2 NOS	30,450.00	18
84241000	Fire Ext: Clean Agent Modular 5 KG (SAFEX) & Fire Ext: Clean Agent Modular 5 KG (SAFEX)	1 NOS	15,225.00	18

Tot. Taxable Amt : **77,110.00** Other Amt : Total Inv Amt : **90,989.80**  
IGST Amt : **13,879.80**

**4. Transportation Details**

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

**5. Vehicle Details**

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