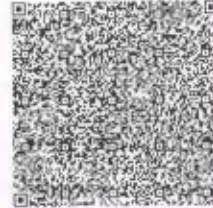


TAX INVOICE

e-Invoice



IRN : 5317700cd46a284de8e5ef8d5058006f4f4-53320887762d0be1f59ef602e3253
 Ack No. : 122422297330115
 Ack Date : 20-Jul-24

| | | | |
|--|--|---|--|
| JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Balapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27 | Invoice No. JI/M/24-25/401 | Dated 20-Jul-24 | |
| | Delivery Note JI/DC/M/24-25/428 | Mode/Terms of Payment 100% Advance Before Dispatch | |
| Consignee (Ship to) Travel Food Services Private Limited 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/24-25/000437 dt. 20-Jul-24 | Other References | |
| | Buyer's Order No. PO/24-25/000437 | Dated 1-Jul-24 | |
| Buyer (Bill to) Travel Food Services Private Limited 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 19-Jul-24 | |
| | Dispatched through PCS Express | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH43CA3930 | |
| | Executive Name RITESH | Executive Mobile No. +91 92711 00104 | |
| Terms of Delivery Through Transport On To Pay Basis Godown Delivery | | | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|------------------------|--|----------|----------|----------|----------|------|---------------|--------------------|
| 1 | Fire Ext: ABC 6 Kg MAP90 (SAFEX) <small>Serial No - 002843/002846 / 002845</small> | 84241000 | 18 % | 3 Nos. | 2,205.00 | Nos. | 6,615.00 | |
| 2 | Fire Ext: CO2 4.5 Kg (SAFEX) <small>Serial No - 014035 / 014037 Serial No (HPT) : YA3652/YA3477</small> | 84241000 | 18 % | 2 Nos. | 4,635.00 | Nos. | 9,270.00 | |
| 3 | Fire Blanket 1m x 2m | 63019090 | 18 % | 1 Nos. | 580.00 | Nos. | 580.00 | |
| | | | | | | | 16,465.00 | |
| OUTPUT IGST-18% | | | | | | | 2,963.70 | |
| Total | | | | | | | 6 Nos. | ₹ 19,428.70 |

10220869
3

Amount Chargeable (in words)
 INR Nineteen Thousand Four Hundred Twenty Eight and Seventy paise Only

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for JAGIT INDIA PRIVATE LIMITED

Created By : VIDYA

Prepared by : Verified by : Authorised Signatory

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL. No. _____

DATE: 9/8/24

18:07

SIGN: _____

10/8/24

RA Nishan

10/8/24