

TAX INVOICE

e-Invoice



IRN : 05bd63abe4a28f24cf0fc7159abef97c5715a1d3-3659ddda193caa8771f05cc  
 Ack No. : 122420677079906  
 Ack Date : 21-Mar-24

**JAGIT INDIA PVT LTD-M (2023-24)**  
 B 18, Punit Industrial Estate, Thane-Belapur Road  
 Turbhe MIDC, Navi Mumbai 400705  
 GSTIN/UIN: 27AAECJ9348R1ZL  
 State Name : Maharashtra, Code : 27  
 Consignee (Ship to)  
**Travel Food Services Pvt Ltd (Delhi)**  
 New Terminal 1 Indra Gandhi  
 International, Airport Domestic Departure  
 SHA Mehram Nagar, New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**Travel Food Services Pvt Ltd (Delhi)**  
 New Terminal 1 Indra Gandhi  
 International, Airport Domestic Departure  
 SHA Mehram Nagar, New Delhi 110037  
 GSTIN/UIN : 07AADCB2762L2ZJ  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. e-Way Bill No. Dated  
 JI/M/23-24/509 291738179018 21-Mar-24  
 Delivery Note Mode/Terms of Payment  
**JI/DC/M/23-24/536** 100% Advance Before Dispatch  
 Reference No. & Date. Other References  
 PO/23-24/000255 dt. 21-Mar-24 Cost Center Name : Dilli Street  
 Buyer's Order No. Dated  
**PO/23-24/000255** 28-Feb-24  
 Dispatch Doc No. Delivery Note Date  
 18-Mar-24  
 Dispatched through Destination  
**MOVIN EXPRESS**  
 Executive Name Executive Mobile No.  
**RITESH** +91 92711 00104  
 Terms of Delivery  
**Through Transprt**  
**On to Pay Basis**  
**Godown Delivery**

SI 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 COST 18%

**Travel Food Service Delhi Terminal-1B Pvt. Ltd.**  
 Insurance INWARD  
 DATE 11/11/24  
 RA

**Documents Submission Details**  
 Location:- T.F.S T-1  
 Date: 12.11.24 Time 10:30  
 Employee ID:- 1020660  
 Name:- Shivendra  
 Department:- DC IN  
 Signature:- *[Signature]*

**VRAI Fair boy Project Prabhat**

Total 28 Nos. ₹ 87,827.40  
 E & O E

Amount Chargeable (in words)  
**INR Eighty Seven Thousand Eight Hundred Twenty Seven and Forty paise Only**

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

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

for JAGIT INDIA PVT LTD-M (2023-24)

Created By : VIDYA

Prepared by Verified by Authorised Signatory

*[Handwritten Signature]*

*[Handwritten Signature]*