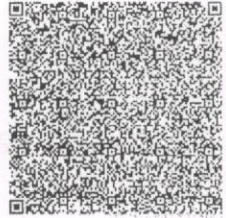


TAX INVOICE

e-Invoice



IRN : 1b3fb3791f2d86b6ff6c8396195ade760a4019909-639edcc2cb3aacbaaa1d5a4  
 Ack No. : 122420677121023  
 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. **JI/M/23-24/510** Dated **21-Mar-24**  
 Delivery Note **JI/DC/M/23-24/537** Mode/Terms of Payment **100% Advance Before Dispatch**  
 Reference No. & Date. **PO/23-24/000250 dt. 21-Mar-24** Other References **T1 Delhi - 3rd Wave Coffee**  
 Buyer's Order No. **PO/23-24/000256** Dated **28-Feb-24**  
 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 Transport On to Pay Basis Godown Delivery**

Sl No.	Description of Goods	HSN/3AC	GST Rate	Quantity	Rate	per	Amount	
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No : 019279 / 019285	84211000	18 %	2 Nos.	1,840.00	Nos.	3,680.00	
2	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045775	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00	
3	Extinguisher Floor Stand	84241000	18 %	3 Nos.	340.00	Nos.	1,020.00	
4	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00	
							9,915.00	
<b>OUTPUT IGST 18%</b>							18 %	1,784.70

**Documents Submission Details**

Location:- T.F.S T-1  
 Date: 12-11-24 Time 10:30  
 Invoice ID:- 1020660  
 Department:- Suspender  
S.C.M  
 Signature:- [Signature]

**Travel Food Service Delhi Terminal-19 Pvt. Ltd.**  
 Revenue Assurance **INWARD**  
 SL No. \_\_\_\_\_  
 DATE 11/11/24  
 SIGN: RA [Signature]

*verified by Project Prabhat*

Total 7 Nos. ₹ 11,699.70

Amount Chargeable (in words)  
**INR Eleven Thousand Six Hundred Ninety Nine and Seventy paise Only**

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-M (2023-24)

Created By : **VIDYA**

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

This is a Computer Generated Invoice

*Subant  
02/05/24*

*[Signature]  
08/24*