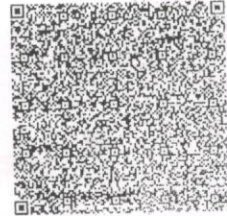


TAX INVOICE

e-Invoice



IRN : cf96d86db86aea747d6a895e25ea23a123b7cad-71e547f931ba5174c09487d7c
 Ack No. : 122420677164666
 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/23-24/511** Dated **21-Mar-24**
 Delivery Note **JI/DC/M/23-24/538** Mode/Terms of Payment **100% Advance Before Dispatch**
 Reference No. & Date. **PO/23-24/000295 dt. 21-Mar-24** Other References **Cost Center Name : Taco Bell**
 Buyer's Order No. **PO/23-24/000295** Dated **28-Feb-24**
 Dispatch Doc No. **18-Mar-24** Delivery Note Date
 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/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.	580.00
2	Fire Ext: ABC 2 Kg MAP 90 (SAFEX) Serial No : 002938 To 002943	84241000	10 %	6 Nos.	1,380.00	Nos.	8,280.00
3	Fire Ext: Clean Agent Modular 2 KG Serial No : 000373	84241000	18 %	1 Nos.	9,185.00	Nos.	9,185.00
4	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045779	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00
5	Fire Ext: ABC 6 Kg MAP90 (SAFEX) Serial No : 016816	84241000	18 %	1 Nos.	1,925.00	Nos.	1,925.00
6	Fire Ext: K Type 6 Kg Serial No : 0567	84241000	18 %	1 Nos.	8,800.00	Nos.	8,800.00
							33,405.00
OUTPUT IGST 18%							6,012.90

Documents Submission Details

Location: T.F.S FI
 Date: 12-11-24 Time: 10:30
 No: 1020660
 Signature: S. C. M.
 Signature: [Handwritten Signature]

Travel Food Service Delhi Terminal-10 Pvt. Ltd.
 Revenue Assurance **INWARD**
 Sl. No. _____
 DATE 11/11/24
 SIGN RA

Verified by PROJECT PRESENT

Total 11 Nos. ₹ 39,417.90 E & O.E

Amount Chargeable (in words)
 INR Thirty Nine Thousand Four Hundred Seventeen and Ninety 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
 for JAGIT INDIA PVT LTD-M (2023-24)

Customer's Seal and Signature
 Prepared by _____ Verified by _____ Authorised Signatory _____
 Created By : VIDYA

02/05/24

[Handwritten Signature]
02/05/24