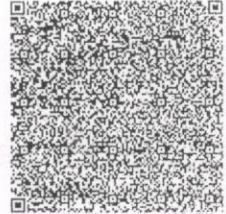


TAX INVOICE

e-Invoice



IRN : ac87abd284d66d789e1f0fa0dc87c8b6ca5bc41-c8df1702e534d8407756e5e53
 Ack No. : 122420677212990
 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. JIIM/23-24/512	e-Way Bill No. 281738184176	Dated 21-Mar-24
Delivery Note JI/DC/M/23-24/539	Reference No. & Date. PO/23-24/000337 dt. 21-Mar-24	Mode/Terms of Payment 100% Advance Before Dispatch
Buyer's Order No. PO/23-24/000337	Dispatch Doc No.	Other References Cost Center Name : KFC
Dispatched through MOVIN EXPRESS	Executive Name RITESH	Dated 1-Mar-24
Executive Mobile No. +91 92711 00104	Terms of Delivery Through Transport On to Pay Basis Godown Delivery	Destination 18-Mar-24

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No : 019280 / 019281 Serial No : 019282 / 019286 019289	84241000	18 %	5 Nos.	1,040.00	Nos.	9,200.00	
2	Fire Ext: K Type 6 Kg Serial No : 0562 / 0561	84241000	18 %	2 Nos.	8,800.00	Nos.	17,600.00	
3	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No : 045814	84241000	18 %	1 Nos.	4,635.00	Nos.	4,635.00	
4	Fire Ext: Clean Agent Portable 6 KG Serial No : 00606 / 000605	84241000	18 %	2 Nos.	15,225.00	Nos.	30,450.00	
5	Fire Ext: Clean Agent Modular 5 KG (SAFEX) HEC236 Serial No : 002414	84241000	18 %	1 Nos.	15,225.00	Nos.	15,225.00	
							77,110.00	
OUTPUT GST 18%							18 %	13,879.80

OUTPUT GST 18%
 Travel Food Services Delhi Terminal -10 Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 52
 DATE 02-05-24
 SUGH. R.A. Birkogin

Documents Submission Details
 Location:- T.F.S T-1
 Date: 12.11.24 Time 10:30
 Employee ID:- 1020660
 Name:- Sumanika
 Department:- S.C.M.
 Signature:- [Signature]

Amount Chargeable (in words) **INR Ninety Thousand Nine Hundred Eighty Nine and Eighty paise Only** **₹ 90,989.80**

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
 Created By : VIDYA
 Prepared by
 Verified by
 Authorised Signatory

Handwritten notes and signatures:
 "Add 27 Box Received but not verified"
 "03:11 PM"
 "02-05-24"
 "R.A. Birkogin"
 "03:11 PM"
 "02-05-24"
 "03:11 PM"