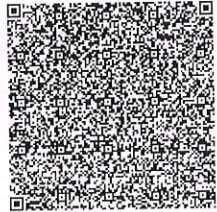


TAX INVOICE

e-Invoice



IRN : 9855207c6bfeb87d4d84db8b53f22ee9c9-e688af49b37848002e38f1ca8fda3f  
 Ack No. : 122422297424229  
 Ack Date : 20-Jul-24

<b>JAGIT INDIA PRIVATE LIMITED</b> B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Invoice No. <b>JI/M/24-25/404</b>	Dated <b>20-Jul-24</b>
	Delivery Note <b>JI/DC/M/24-25/432</b>	Mode/Terms of Payment 100% Advance Before Dispatch
Consignee (Ship to) <b>BLR Lounge Services Private Limited (N)</b> Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru, Urban, Karnataka 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date. PO/24-25/000094 dt. 20-Jul-24	Other References
	Buyer's Order No. <b>PO/24-25/000094</b>	Dated <b>9-Jul-24</b>
Buyer (Bill to) <b>BLR Lounge Services Private Limited (N)</b> Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru, Urban, Karnataka 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date <b>19-Jul-24</b>
	Dispatched through <b>PCS Express</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH43CA3930</b>	
Executive Name <b>RITESH</b>	Executive Mobile No. <b>+91 92711 00104</b>	
Terms of Delivery <b>Through Transport                  On to Pay Basis                  Godown Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Fire Ext: ABC 4 Kg MAP90 (SAFEX)</b> Serial No : 006564 / 006565 006566 / 006567 / 006563 006562 / 006568 / 006569 006570 / 006571 / 006572 006573 / 006574 / 006575	84241000	18 %	14 Nos.	1,840.00	Nos.	25,760.00
2	<b>Fire Ext: CO2 4.5 Kg (SAFEX)</b> Serial No : 014032 / 014036 014038 Serial No (HPT): YA3688 YA3419 / YA3448	84241000	18 %	3 Nos.	4,635.00	Nos.	13,905.00
<b>OUTPUT IGST 18%</b>							39,665.00
							7,139.70
<b>Total</b>						<b>17 Nos.</b>	<b>₹ 46,804.70</b>

*Received By  
Nitya nand*

*1022039*

*checked by  
RA Nitya nand*

*Received  
08 BOR*

*16:05  
01/08/24*

**BLR LOUNGE SERVICES PVT. LTD.**  
 Sign: .....

Amount Chargeable (in words)  
**INR Forty Six Thousand Eight Hundred Four 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 PRIVATE LIMITED

Created By : **VIDYA** Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice

**BLR LOUNGE SERVICES PVT. LTD.**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date: *12/8/24* Time: *14:35*  
 S. No. *2409* RA Sign: *[Signature]*