

TAX INVOICE

e-Invoice



IRN : 5a479ca47a6415730663d1eaa34ab8e00c-5520069ab2d217a693ffa83c6ba555
 Ack No. : 122421265416512
 Ack Date : 4-May-24

JAGIT INDIA PVT LTD B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27	Invoice No. JI/M/24-25/117	Dated 4-May-24
	Delivery Note JI/DC/M/24-25/95	Mode/Terms of Payment 100% Advance Beforre Dispatch
Consignee (Ship to) Travel Food Services Pvt Ltd (Bhiwandi) Bldg No 55, Gala No 1,2,3,4, Indian, Complex, Dapode, Dapode Bhiwandi GSTIN/UIN : 27AADCB2762L1ZL State Name : Maharashtra, Code : 27	Reference No. & Date. PO/24-25/000030 dt. 4-May-24	Other References
	Buyer's Order No. PO/24-25/000030	Dated 8-Apr-24
Buyer (Bill to) Travel Food Services Pvt Ltd (Bhiwandi) Bldg No 55, Gala No 1,2,3,4, Indian, Complex, Dapode, Dapode Bhiwandi GSTIN/UIN : 27AADCB2762L1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date 26-Apr-24
	Dispatched through	Destination Bhiwandi
	Executive Name RITESH	Executive Mobile No. +91 92711 00104
	Terms of Delivery Through Transport On to Pay Basis Godown Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Refilling Charges ABC Type FE 4 Kg	36061000	18 %	6 Nos.	1,047.00	Nos.	6,282.00
	Packaging & Forwarding Charges @ 18%						1,000.00
	OUTPUT CGST 9%						655.38
	OUTPUT SGST 9%						655.38
	Round Off						0.24
	Total			6 Nos.			₹ 8,593.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Ninety Three Only

E. & O.E

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

Prepared by _____ Verified by _____

Authorised Signatory

Created By :

This is a Computer Generated Invoice