

sandip

PROFORMA INVOICE

291

CIP

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

Voucher No. **JH/PI/M/24-25/165** Dated **9-May-24**
Mode/Terms of Payment
100% Advance Before Dispatch
Other References
Buyer's Ref./Order No. **PO/24-25/000241** **CIP LOUNGE-D-18 DOM**
Dispatched through Destination
Executive Name **RITESH** Executive Mobile No. **+91 92711 00104**
Terms of Delivery
Through Transport
On to Pay Basis
Godown Delivery

Consignee (Ship to)
Semolina Kitchens Pvt Ltd (Lucknow)
Chaudhary Charan Singh
International Airport, Amausi, Lucknow - 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Pvt Ltd (Lucknow)
Chaudhary Charan Singh
International Airport, Amausi, Lucknow - 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	1 Nos.	580.00	Nos.		580.00
	Less: OUTPUT IGST 18% Round Off						18 %	104.40 (-)0.40
Total								1 Nos. ₹ 684.00

1018320

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 13/05/24 IN TIME 11/50 Sr. No. _____
RA NAME Amit Mishra
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT
LUCKNOW STORES
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INR Six Hundred Eighty Four Only

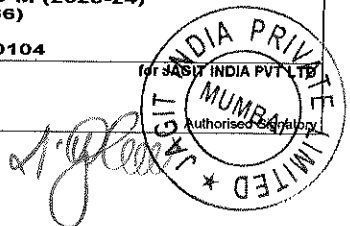
E. & O.E

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____

This is a Computer Generated Document



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