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PROFORMA INVOICE

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. **JI/PI/M/24-25/166**	Dated **9-May-24**
	Mode/Terms of Payment **100% Advance Before Dispatch**
Buyer's Ref./Order No. **PO/24-25/000245**	Other References **AJ Kitchen-D-16 DOM**
Dispatched through	Destination
Executive Name **RITESH**	Executive Mobile No. **+91 92711 00104**

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

Terms of Delivery
Through Transport
On to Pay Basis
Godownn Delivery

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**
	OUTPUT IGST 18%				18	%		**104.40**
	Less : ***Round Off***							**(-)0.40**
	Total			**1 Nos.**				**₹ 684.00**

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

10/8322

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 13/05/24 IN TIME 14:50 Sr. No.
RA NAME Amit mishra
RA SIGNATURE Amit
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.

for JAGIT INDIA PVT LTD
JAGIT INDIA PRIVATE LIMITED MUMBAI
Authorised Signatory

Prepared by Verified by

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