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PROFORMA INVOICE

Third wave wraper D02

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/24-25/169	Dated 9-May-24
	Mode/Terms of Payment 100% Advance Before Dispatch
Buyer's Ref./Order No. PO/24-25/000247	Other References Third Wave Coffee D02
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%***				*18*	%		**104.40**
	Round Off							**(-)0.40**
	Total			**1 Nos.**				**₹ 684.00**

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

E. & O.E

1018325
1

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 13/05/24 IN TIME 14:30 Sr. No.
RA NAME Amit Mishra
RA SIGNATURE Amit
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

LUCKNOW STORES
DEEMED SUBJECT TO INSPECTION OF MATERIAL

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

for JAGIT INDIA PVT LTD.
Authorised Signatory

JAGIT INDIA PRIVATE LIMITED MUMBAI

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