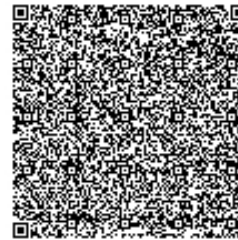


CREDIT NOTE

e-Invoice



IRN : e17ef423bb7168f8231478faf04b5eb5703-c55d1ad2bdc0c35dda72339bfb5e0
 Ack No. : 122421026182199
 Ack Date : 16-Apr-24

JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27 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 : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27 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 : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No. JJ/CR/M/24-25/5	Dated 16-Apr-24
		Mode/Terms of Payment
	Original Invoice No. & Date. JIM/24-25/47 dt. 16-Apr-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Refilling Charges Co2 FE 4.5 Kg OUTPUT CGST 9% OUTPUT SGST 9%	36061000	18 %	4 Nos.	1,125.00	Nos.	4,500.00
						9 %	405.00
						9 %	405.00
Total							₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten 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**

for JAGIT INDIA PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory