

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 | Credit Note No. JJ/CR/M/24-25/5 | Dated 16-Apr-24 |
| | | Mode/Terms of Payment |
| | Original Invoice No. & Date. JJM/24-25/47 dt. 16-Apr-24 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | |
| | Dispatched through | Destination |
| 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 | Terms of Delivery | |
| 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 | | |

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