

PROFORMA INVOICE

289

*Masala
Kitchen
Kiosk*

JAGIT INDIA PVT LTD
B 18, Punit Industrial Estate, Thane-Belapur Road
Turbhe MIDC, Navi Mumbai 400705
GSTIN/UIN: 27AAEGJ9348R1ZL
State Name : Maharashtra, Code : 27

Voucher No. JI/PI/M/24-25/168	Dated 9-May-24
Buyer's Ref./Order No. PO/24-25/000246	Mode/Terms of Payment 100% Advance Before Dispatch
Dispatched through	Other References Masala Kitchen Kiosk
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 (-).40	
Total								1 Nos.	₹ 684.00

SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT

LUCKNOW STORES
RESERVED SUBJECT TO INSPECTION OF MATERIAL

1018324

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE: 13/05/24 IN TIME: 11:50 AM
NAME: Amit Mishra
SIGNATURE: *Amit*
SUBJECT TO INSPECTION OF MATERIAL

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

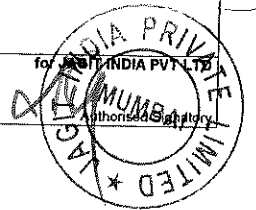
E. & O.E

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.

Prepared by _____ Verified by _____

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