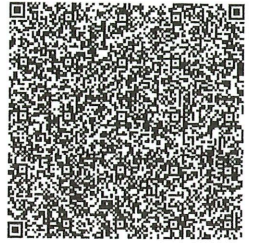


TAX INVOICE

e-Invoice



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 Ack No. : 122421564847804
 Ack Date : 28-May-24

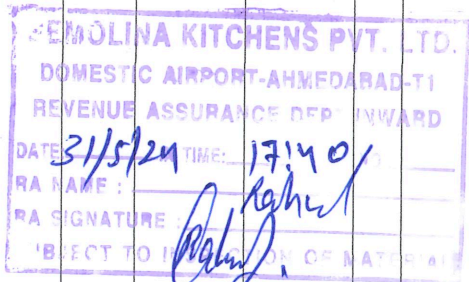
JAGIT INDIA PRIVATE LIMITED B 18, Punit Industrial Estate, Thane-Belapur Road Turbhe MIDC, Navi Mumbai 400705 GSTIN/UIN: 27AAECJ9348R1ZL State Name : Maharashtra, Code : 27		Invoice No. JI/M/24-25/190	Dated 28-May-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note JI/DC/M/24-25/203	Mode/Terms of Payment 100% Advance Before Dispatch
Buyer (Bill to) Semolina Kitchens Pvt Ltd (N) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat : 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Reference No. & Date. PO/24-25/000041 dt. 28-May-24	Other References Self Pickup
		Buyer's Order No. PO/24-25/000041	Dated 11-Apr-24
		Dispatch Doc No.	Delivery Note Date 28-May-24
		Dispatched through	Destination Gujarat, 382475
		Executive Name RITESH	Executive Mobile No. +91 92711 00104
Terms of Delivery Through Transport On to Pay Basis Godown Delivery Cost Center Name : AHM Idli.com			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
	OUTPUT IGST 18% Round Off					18 %	208.80 0.20
Total				2 Nos.			₹ 1,369.00

Received by [Signature]

31/5/24

1020270



Amount Chargeable (in words) **INR One Thousand Three Hundred Sixty Nine Only** E. & O.E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

Prepared by _____ Verified by _____

Created By : VIDYA

This is a Computer Generated Invoice

