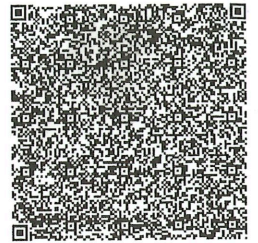


TAX INVOICE

e-Invoice



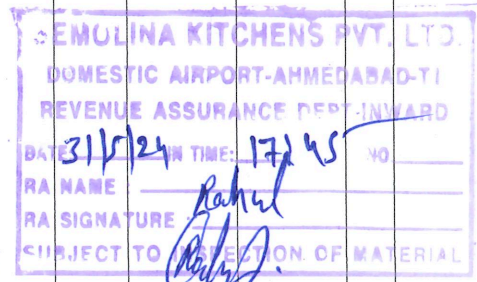
IRN : 542c0a35e6659518ab9c1431413eddd1da2868a-28ad7ee6e22d8371b567fb600
 Ack No. : 122421664865509
 Ack Date : 28-May-24

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/24-25/191	Dated 28-May-24
	Delivery Note JI/DC/M/24-25/204	Mode/Terms of Payment 100% Advanc Before Dispatch Other References Self Pickup
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	Reference No. & Date. PO/24-25/000042 dt. 28-May-24	Buyer's Order No. PO/24-25/000042
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	Dispatch Doc No. PO/24-25/000042	Dispatched through 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 Dhaba	

SI 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

Handwritten notes:
 Received 31/5/24
 1020269
 1

Handwritten notes:
 31/5/24



Amount Chargeable (in words)
INR One Thousand Three Hundred Sixty Nine Only

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

Customer's Seal and Signature

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 _____



Created By : VIDYA