



IRN : 6d416eaa0e16854979a72fc14a5e87fe97bb6271071b4-c204a185888cf016356  
 Ack No. : 122423368497249  
 Ack Date : 3-Oct-24

<b>NEJYRA Technical Services Pvt. Ltd.</b> Unit No. 312, 3rd Floor, Building No. 11, Motilal Nehru Nagar, BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@nejyra.com	Invoice No.	e-Way Bill No.	Dated
	INV/24-25/1419	211836497818	3-Oct-24
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	1010		
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Semolina/PO/24-25/00838	17-Sep-24	
	Dispatch Doc No.	Delivery Note Date	
		3-Oct-24	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Emptying pump SCC, CM, SCC_WE, CM_P 61-202(87.01.954S / 44.00.207P <i>Unit serial no. :- E61SH13052349852</i>	84199090	1 Pcs	12,397.50	Pcs	5 %	11,777.63
2	Air inlet filter cpl. SCC_WE, CM_P (40.02.684P) <i>Unit serial no. :- E61SH13052349852</i>	84199090	1 Pcs	838.80	Pcs	5 %	796.86
3	GEO SCALE R 5 LTR <i>Unit serial no. :- E61SH13052349852</i>	34029011	1 Pcs	1,000.00	Pcs	5 %	950.00
4	Potentiometer CT CM, CM_P 61-202 (40.00.464P) <i>Unit serial no. :- E61MH14102424085</i>	84199090	1 Pcs	3,050.10	Pcs	5 %	2,897.60
5	Control pcb *Energy opt* CM_P 623-202; LM2; A(42.00.269P / 42.00.272 <i>Unit serial no. :- E61MH14102424085</i>	84199090	1 Pcs	53,064.00	Pcs	5 %	50,410.80
6	Sealing f. panel insert SCC_WE, CM_P (16.01.908P) <i>Unit serial no. :- E61MH14102424085</i>	84199090	1 Pcs	918.90	Pcs	5 %	872.96
7	Dial SCC line CM 61-202(16.00.282P) <i>Unit serial no. :- E61MH14102424085</i>	84199090	1 Pcs	414.00	Pcs	5 %	393.30
8	Gap for service door C-/CPC-/SCC-Line, (2039.0331P) <i>Unit serial no. :- E61MH14102424085</i>	84199090	1 Pcs	136.80	Pcs	5 %	129.96
9	Meat probe sensor CM_P 61-102 (40.04.040P) <i>Unit serial no. :- E61MH16052518335</i>	84199090	1 Pcs	7,792.20	Pcs	5 %	7,402.59
							75,631.70
					9 %		6,806.86
					9 %		6,806.86
	SS CGST@9% SS SGST@9%						

SEMOLINA KITCHEN PRIVATE LIMITED  
 REGIONAL AIRPORT MUMBAI T2  
 DATE OF INVOICE: 03/10/24  
 RA INVOICE: 12:45  
 SUBJECT: INSPECTION OF MATERIAL  
 8806  
 RA

continued to page number 2

**NEJYRA Technical Services Pvt. Ltd.**  
 No. 312, 3rd Floor, Building No. 11,  
 Jai Nehru Nagar, BKC  
 Andhra East, Mumbai - 400051  
 GSTIN/UIN: 27AAHCN3934E1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@nejyra.com

Invoice No. e-Way Bill No. Dated  
**INV/24-25/1419 211836497818 3-Oct-24**  
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Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GVK Lounge - International Cip Lounge West Side,  
 Terminal 2, Chhatrapati Shivaji International  
 Airport, Santacruz East Mumbai - 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
**Semolina/PO/24-25/00838 17-Sep-24**  
 Dispatch Doc No. Delivery Note Date  
**3-Oct-24**  
 Dispatched through Destination

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 GVK Lounge - International Cip Lounge West Side,  
 Terminal 2, Chhatrapati Shivaji International  
 Airport, Santacruz East Mumbai - 400099  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-)0.42</b>
<b>Total</b>							<b>₹ 89,245.00</b>

**PAYMENT RECEIVED**  
 Cheque / Cash / Neft ✓  
 Bank HDFC Chq No. \_\_\_\_\_  
 Amount 89245 Date 30/09/24

Amount Chargeable (in words) **INR Eighty Nine Thousand Two Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	74,681.70	9%	6,721.36	9%	6,721.36	13,442.72
34029011	950.00	9%	85.50	9%	85.50	171.00
<b>Total</b>	<b>75,631.70</b>		<b>6,806.86</b>		<b>6,806.86</b>	<b>13,613.72</b>

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Thirteen and Seventy Two paise Only**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **59209967740004**  
 Branch & IFS Code : **Kalina, Mumbai & HDFC0001573**  
 for **NEJYRA Technical Services Pvt. Ltd.**

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

  
 Authorised Signatory *Jashu*