

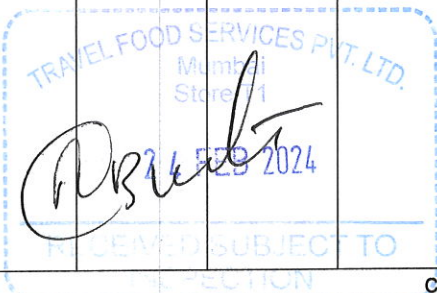


IRN : 48b3f15eb8fedaa54f70d84a1fbed064404547c4f1894c3a-ab260da6133c45ac
 Ack No. : 122420295883068
 Ack Date : 23-Feb-24

NEJYRA Technical Services Pvt. Ltd. (2023-24) 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.	Dated
	INV/23-24/2253	23-Feb-24
	Delivery Note	Mode/Terms of Payment
	70	
Consignee (Ship to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/23-24/000031	2-Jan-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Travel Food Service Pvt Ltd Terminal 1B & 1C Domestic Terminal Chatrapati Shivaji International Airport, Santacruz East Mumbai - 400099 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Inner door pane CM/CMP 61	84199090	1 Pcs	25,123.50	Pcs		25,123.50
	Freight Charge (3402) By UPS from GERMANY	996511					8,000.00
	SS CGST@9%				9 %		2,981.12
	SS SGST@9%				9 %		2,981.12

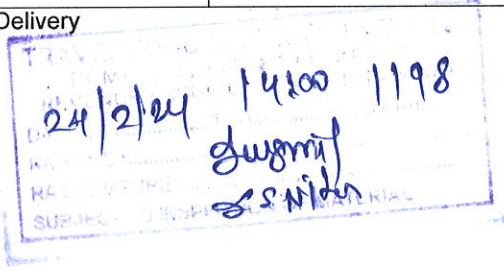
Handwritten:
 RA Previn Jadhav
 12.45kg
 24/2/2024



continued to page number 2

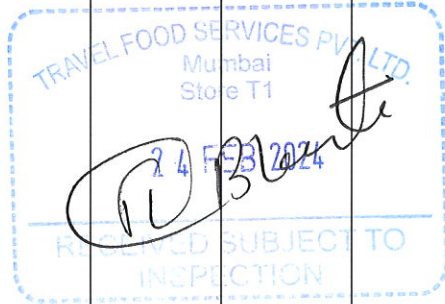
Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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	TFSP/PO/23-24/000031	2-Jan-24
	Dispatch Doc No.	Delivery Note Date
		23-Feb-24
	Dispatched through	Destination
Terms of Delivery		
		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-0.74)
	Total		1 Pcs				₹ 39,085.00


Mr. Aravin Tadur
 872-4522
 24/2/24



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	25,123.50	9%	2,261.12	9%	2,261.12	4,522.24
996511	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	33,123.50		2,981.12		2,981.12	5,962.24

Tax Amount (in words) : **INR Five Thousand Nine Hundred Sixty Two and Twenty Four paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEJYRA Technical Services Pvt. Ltd. (2023-24)

 Authorised Signatory