

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



TCU

IRN : 85098e1001c444f014a2e87180281247f435bd84324535cf-fcc60c657b03974d
 Ack No. : 122318874837770
 Ack Date : 4-Nov-23

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 Contact : 7400071333,8655888031 E-Mail : accounts@nejyra.com www.nejyra.com 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 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				Invoice No.	Dated			
				INV/23-24/1378	4-Nov-23			
				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date.	Other References			
				Buyer's Order No.	Dated			
				T1/PO/23-24/002388	6-Sep-23			
Dispatch Doc No.	Delivery Note Date							
Dispatched through	Destination							
Terms of Delivery		<i>100% Payment done</i>						
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Steam hose kit Ø50x50mm C-line, CPC (2112.1006S)	84199090		1 Pcs	5,256.90	Pcs		5,256.90
	SS CGST@9%					9 %		473.12
	SS SGST@9%					9 %		473.12

TRAVEL FOOD SERVICE PVT. LTD.
 Mumbai
 Store T1
 07 NOV 2023
 RECEIVED SUBJECT TO INSPECTION

TRAVEL FOOD SERVICE
 07/11/23
 Ashish Kumbhar
 12/38 278

continued to page number 2

Tax Invoice (Page 2)

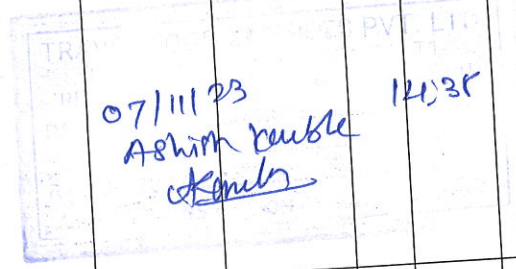
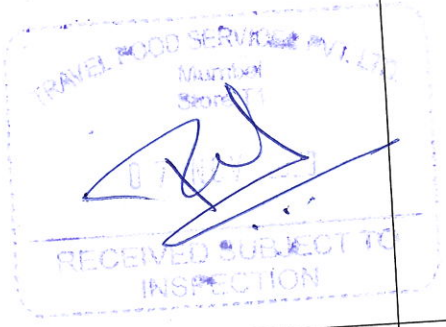
NEJYRA Technical Services Pvt. Ltd. (2023-24)
 Unit No. 312, 3rd Floor, Building No. 11,
 Motilal Nehru Nagar, BKC
 Bandra East, Mumbai - 400051
 GSTIN/UIN: 27AAHCN3934E1ZH
 State Name : Maharashtra, Code : 27
 Contact : 7400071333, 8655888031
 E-Mail : accounts@nejyra.com
 www.nejyra.com

Consignee (Ship to)
Travel Food Service Pvt Ltd
 Terminal 1B & 1C Domestic Terminal, Chatrapati
 Shivaji, International Airport, Santacruz East Mumbai -
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Reference No. & Date.	Other References
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Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.14
	Total							₹ 6,203.00



Amount Chargeable (in words) **INR Six Thousand Two Hundred Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	5,256.90	9%	473.12	9%	473.12	946.24
Total	5,256.90		473.12		473.12	946.24

Tax Amount (in words) : **INR Nine Hundred Forty Six and Twenty Four paise Only**

Company's Bank Details
 A/c Holder's Name : NEJYRA Technical Services Pvt. Ltd. (2023-24)
 Bank Name : HDFC Bank
 A/c No. : 59209967740004
 Branch & IFS Code : Kalina, Mumbai & HDFC0001573
 SWIFT Code :

Remarks:
 Being sales bill accounted.....sb

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
Ahita

This is a Computer Generated Invoice

