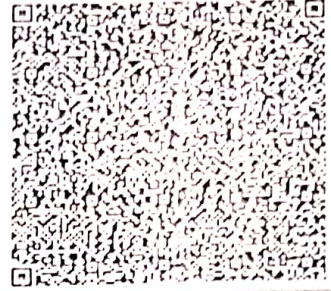


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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
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	Delivery Note	Mode/Terms of Payment
	70	
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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
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

Aravin Tadav
 12.45 Ltr
 24/2/2024

Stamp: 24 FEB 2024
 Signature: [Handwritten Signature]

continued to page number 2

This is a Computer Generated Invoice

PAYMENT RECEIVED
 Cheque / Cash / NEFT
 Bank: HDFC Chq No. _____
 Amount: 40665 Date: 21/02/24

