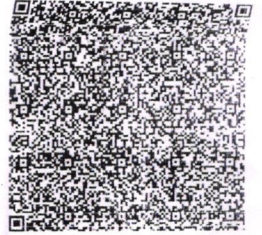


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

181 Pcs e-Invoice



IRN : 8bb1db56b1d495afa93f44fa174fa9016014aa54-11eab87c0527bd4d96e8dd5e
 Ack No. : 122424008805363
 Ack Date : 16-Nov-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
 Consignee (Ship to)
Travel Food Services Private Limited Goa (N)
 Food And Beverage Outlet, Goa, Airport,
 Goa, South Goa 403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Buyer (Bill to)
Travel Food Services Private Limited Goa (N)
 Food And Beverage Outlet, Goa, Airport,
 Goa, South Goa 403801
 GSTIN/UIN : 30AADCB2762L1ZV
 State Name : Goa, Code : 30
 Place of Supply: Goa

Invoice No. **JI/M/24-25/845** Dated **16-Nov-24**
 Delivery Note Mode/Terms of Payment
JI/DC/M/24-25/913 100% Advance Before Dispatch
 Reference No. & Date. Other References
PO/24-25/000872 dt. 16-Nov-24
 Buyer's Order No. Dated
PO/24-25/000872 **24-Sep-24**
 Dispatch Doc No. Delivery Note Date
16-Nov-24
 Dispatched through Destination
PCS Express **Goa 403801**
 Bill of Lading/LR-RR No. Motor Vehicle No.
MH04KX6825
 Executive Name Executive Mobile No.
RITESH **+91 92711 00104**
 Terms of Delivery
**Through Transport
 On to Pay Basis
 Godown Delivery**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fire Ext: ABC 4 Kg MAP90 (SAFEX) Serial No 008690 / 008692	84241000	18 %	2 Nos.	1,840.00	Nos.	3,680.00
2	Fire Ext: CO2 4.5 Kg (SAFEX) Serial No 032879 / 032871 Serial No (HPT) : YA41391 / 41398	84241000	18 %	2 Nos.	4,635.00	Nos.	9,270.00
3	Fire Ext: K Type 6 LTR (SAFEX) Serial No : 000403 / 000381	84241000	18 %	2 Nos.	8,800.00	Nos.	17,600.00
4	Fire Blanket 1m x 2m	63019090	18 %	2 Nos.	580.00	Nos.	1,160.00
							31,710.00
							5,707.80
							0.20

OUTPUT IGST 18%
Round Off

1027094
4

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)
 INWARD
 Date: 21/11/24 Time: 12:00
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

Documents Submission Details:
 Location: Goa
 Date: 22/11/24 Time: 13:15
 Employee ID: 1024987
 Name: Wineyals
 Department: Store
 Signature: [Signature]

Total 8 Nos. ₹ 37,418.00 E. & O.E

Amount Chargeable (in words)
 INR Thirty Seven Thousand Four Hundred Eighteen Only

Company's Bank Details
 A/c Holder's Name: JAGIT INDIA PVT LTD-M (2023 P4)
 Bank Name: HDFC Bank Ltd - (8736)
 A/c No.: 50200083878736
 Branch & IFS Code: SS Road & HDFC0000104

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

Prepared by [Signature] Verified by

JAGIT INDIA PRIVATE LIMITED
 MUMBAI
 Authorised Signatory

This is a Computer Generated Invoice

Created By: