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	1999 - 1999 1997 - 1997 1997 - 1997 - 1997 1997 - 1997 - 1997			
Invoice No.	Dated			
Delivery Note	18-Sep-24 Mode/Terms of Payment			
JI/DC/M/24-25/680	100%Advance Before Dispatch			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
PO/23-24/000671	13-Mar-24			
Dispatch Doc No.	Delivery Note Date			
	18-Sep-24			
Dispatched through	Destination			
PCS Courier	Amausi, Lucknow - 226009			
Executive Name	Executive Mobile No +91 92711 00104			
RITESH				
Terms of Delivery				
Through Transport On to Pay Basis Godown Delivery				

Description of	HSN/SA	CGST	Quantity	Rate		A
Goods and Services	Insin/SA	Rate	Quantity	L 9 (8	per	Amount
Fire Blanket 1m x 2m	6301909		3 Nos.	580.00	Nos.	1,740.00
ASC	IGST 18% Round Off					313.20 (-)0.20
SIMPLECT TO INSPECTION OF MATERIAL		•		•		
	R. R. A					
	Total		3 Nos.		11	₹ 2,053.00
Amount Chargeable (in words) NR Two Thousand Fifty Three Only Declaration	Company's Bank D A/c Holder's Name : Bank Name :	JAGIT II HDFC B	NDIA PVT lank Ltd - ( 83878736		023-24	E. & O.E
Ve declare that this invoice shows the actual price of the goods lescribed and that all particulars are true and correct.	Branch & IFS Code:				_(\$	3. · · · · · · · · · · · · · · · · · · ·
Sustomer's Seal and Signature	Prepared by	Verified	by	for JAG		Authorised Side
Created By :					N	1 -1

This is a Computer Generated Invoice