**PROFORMA INVOICE**

**JAGIT INDIA PVT LTD-M (2023-24)**
B 18, Punit Industrial Estate, Thane-Belapur Road
Turbhe MIDC, Navi Mumbai 400705
GSTIN/UIN: 27AAECJ9348R1ZL
State Name : Maharashtra, Code : 27

| | |
|---|---|
| Voucher No. **JI/PI/M/23-24/202** | Dated **15-Dec-23** |
| | Mode/Terms of Payment **100% Advance Before Dispatch** |
| Buyer's Ref./Order No. **JI/PI/M/23-24/202** | Other References |
| Dispatched through | Destination |
| Executive Name **RITESH** | Executive Mobile No. **+91 92711 00104** |

Consignee (Ship to)
**Travel Food Services Chennai Pvt Ltd (N)**
Ground Floor, Second Floor Anna
International ,Chennai, Airport,
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
**Travel Food Services Chennai Pvt Ltd (N)**
Ground Floor, Second Floor Anna
International ,Chennai, Airport,
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Terms of Delivery
**Through Transport**
**On To Pay Basis**
**Godown Delivery**

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Fire Ext: ABC 6 Kg MAP90 (SAFEX)** | 84241000 | 18 % | **2 Nos.** | 1,925.00 | Nos. | | **3,850.00** |
| 2 | **Fire Ext: CO2 4.5 Kg (SAFEX)** | 84241000 | 18 % | **1 Nos.** | 4,635.00 | Nos. | | **4,635.00** |
| | | | | | | | | 8,485.00 |
| | ***OUTPUT IGST 18%*** | | | | *18* | *%* | | **1,527.30** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.30** |
| | Total | | | **3 Nos.** | | | | **₹ 10,012.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Ten Thousand Twelve Only**

Company's Bank Details
A/c Holder's Name : **JAGIT INDIA PVT LTD-M (2023-24)**
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.

**for JAGIT INDIA PVT LTD-M (2023-24)**

Prepared by Verified by Authorised Signatory

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