

Tax Invoice

J C Lumieres 405/4 Hill View Industrial Estate, Off LBS Road, Amrut Nagar, Ghatkopar (W) Mumbai-400086 GSTIN/UIN: 27AMHPC8610P1ZQ State Name : Maharashtra, Code : 27 E-Mail : jclumieres@gmail.com	Invoice No. JC/56/23-24 Delivery Note	e-Way Bill No. 251686530716 Mode/Terms of Payment	Dated 6-Dec-2023
	Supplier's Ref.	Other Reference(s)	
Consignee Travel Food Services Kolkata Pvt Ltd 83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam Sarani, Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : State Name : West Bengal, Code : 19	Buyer's Order No. PO/23-24/001353 Despatch Document No.	Dated 13-Oct-2023 Delivery Note Date	
	Despatched through PCS EXPRESS Bill of Lading/LR-RR No. 1015102 dt. 7-Dec-2023	Destination Kolkata Motor Vehicle No.	
Buyer (if other than consignee) Travel Food Services Kolkata Pvt Ltd 83, Gate No.3C, NSCB International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery 2 Cartoons		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
JCIF-RP-2036	9405	11 Nos	8,250.00	Nos		90,750.00
IGST						16,335.00
Total		11 Nos				₹ 1,07,085.00

Amount Chargeable (in words) **INR One Lakh Seven Thousand Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	90,750.00	18%	16,335.00	16,335.00
Total	90,750.00		16,335.00	16,335.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Thirty Five Only**

*2 Cartoons Handed over to - Avdresh.
 from PCS Express*

*Avdresh
 7631614026*

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 582201010050740
 Branch & IFS Code : Ghatkopar (W) & UBIN0558222

Customer's Seal and Signature for J C Lumieres



[Signature]
 Authorised Signatory