

GSTIN : 04AXWPS2359F1Z0

Original Copy

TAX INVOICE

THE JN SOLUTIONS

SCO 53, OPPOSITE TRIBUNE COLONY, NEAR OLD AIRPORT LIGHTS
RAIPUR KHURD - CHANDIGARH, 160102
Tel. : +91 8146484444 email : info@jngroup.co.in

UDYAM REG. UDYAM-CH-01-0016421 TYPE : MICRO

Invoice No. : 247/2024-25
Dated : 07-07-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SURJIT GOODS
Vehicle No. :
Station : FARIDKOT
E-Way Bill No. :
PO NO : PO-541 DATED - 29-6-24

Billed to :
TFS(R&R WORKS) PRIVATE LIMITED
NH -54,INDOCAN FACTORY,VILLAGE PAKKA,
TALWANDI ROAD, INDOCAN FACTORY OUTLET
& FOOD COURT, FARIDKOT PUNJAB - 151203

Shipped to :
TFS(R&R WORKS) PRIVATE LIMITED
NH -54,INDOCAN FACTORY,VILLAGE PAKKA,
TALWANDI ROAD, INDOCAN FACTORY OUTLET
& FOOD COURT, FARIDKOT PUNJAB - 151203

Party Mobile No :
GSTIN / UIN : 03AADCT1597R1ZR

Party Mobile No :
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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount()
1.	BUZ SPARKEL BR 301- POWER 5 LTR	3402	5.00	CAN	340.00	18.00 %	306.00	2,006.00
2.	ROSS FCH B2 - 5LTR	3402	1.00	CAN	512.00	18.00 %	92.16	604.16
3.	ROSS PROTECT HANDS - 5LTR	3401	2.00	CAN	469.00	18.00 %	168.84	1,106.84
4.	BUZ RO FRESH MAHAGONY B5 - 5 LTR	3307	2.00	CAN	487.00	18.00 %	175.32	1,149.32
5.	ROSS HDC - 5 LTR	3402	2.00	CAN	469.00	18.00 %	168.84	1,106.84
6.	FREIGHT	996791	--	--	--	18.00 %	180.00	1,180.00

7,153.16
0.16

Less : Rounded Off (-)

Grand Total

12.00 Units

7,153.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	974.00	175.32	175.32
3401	18%	938.00	168.84	168.84
3402	18%	3,150.00	567.00	567.00
996791	18%	1,000.00	180.00	180.00
Total		6,062.00	1,091.16	1,091.16

#Grub Hub@Faridkot

INWARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	13/07/24	Time	11:29 AM
S. No.	973	Invoice No.	247/2024-25
Security Signature	Gurmeet Singh		

Rupees Seven Thousand One Hundred Fifty Three Only

Bank Details : INDIAN BANK - HALLO MAJRA - A/C NO. - 7571232918 , IFSC - IDIB000H519

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 12% per month will be charged if the payment is not made within 30 days from date of Invoice
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :



for THE JN SOLUTIONS

Authorized Signatory

TFS Faridkot

Faridkot

Transaction No. : SE-530
 PO Number : PO-471
 Transaction Date : 18-07-2024 01:08 pm
 Invoice Number : 247/2024-25
 Invoice Date : 07-07-2024
 Delivery Note : -
 User : ravi kant
 Store Name : Main Store - Faridkot
 Vendor Name : THE J N SOLUTIONS
 Contact Person : Yogesh Sharma
 Contact Number : 9876620879/8146484444
 Email : jnenterprises.chd@hotmail.com
 Address : 1789, Transit Camp Road,
 Deep Complex, Adj Bank of
 India, Hallo Majra
 State : Chandigarh
 TIN Number : -
 GSTIN Number : 04AXWPS2359F1Z0
 Service Tax
 Number : -
 Deployment : TFS Faridkot
 Deployment
 Address : Faridkot Faridkot
 Deployment
 GSTIN : -
 Deployment VAT
 Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKC CLEANER ROSS HDC LIQUID	NOS(1NOS)	469	2	-	938.00000	18%	168.84	-	0.00	1106.84
2	BUZ RO FRESH MAHAGONY B5 - 5 LTR	NOS(1NOS)	487	2	-	974.00000	18%	175.32	-	0.00	1149.32

3	DISINFECTANT CLEANER ROSS FC-H5 (B2) LTR	NOS(1NOS)	512	1	-	512.00000	18%	92.16	-	0.00	604.16
4	BUZ SPARKEL BR 301 POWER	NOS(1NOS)	340	5	-	1700.00000	18%	306	-	0.00	2006
5	Ross PROTECT HANDS - 5 LTR	NOS(1NOS)	469	2	-	938.00000	18%	168.84	-	0.00	1106.84

Sub Total Amount : 5062.00000

Discount Amount : -

Total Amount : 5062.00000

Total Tax : 1091.16000

Taxable Amount : 5062.00000

FREIGHT CHARGES : 1000.00000

Grand Total : 7153.00000

Grand Total In Words : Six thousand Nine hundred and Seventy Three only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5062	911.16	911.16	0