

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. : 530/2024-25
Dated : 04-11-2024
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 507 541

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 :
GSTIN / UIN : 03AADCT1597R1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1.	BUZ FLOW - 5 LTR / KIKO DRAIN	3402	6.00	CAN	538.00	18.00 %	581.04	3,809.04
2.	BUZ TCE B6 - 5 LTR	3808	6.00	CAN	466.00	18.00 %	503.28	3,299.28
3.	BUZ SPARKEL BR 301- POWER 5 LTR	3402	6.00	CAN	340.00	18.00 %	367.20	2,407.20
4.	ROSS GC B3 5LTR	3402	6.00	CAN	400.00	18.00 %	432.00	2,832.00
5.	ROSS HDC - 5 LTR	3402	6.00	CAN	512.00	18.00 %	552.96	3,624.96
6.	BUZ RO FRESH MAHAGONY B5 - 5 LTR	3307	4.00	CAN	532.00	18.00 %	383.04	2,511.04
7.	ROSS PROTECT HANDS - 5LTR	3401	4.00	CAN	512.00	18.00 %	368.64	2,416.64
8.	ROSS FCH B2 - 5LTR	3402	6.00	CAN	559.00	18.00 %	603.72	3,957.72
9.	FREIGHT	996791	--	--	--	18.00 %	288.00	1,888.00

26,745.88

Add : Freight & Forwarding Charges

0.00

Add : Rounded Off (+)

0.12

Grand Total

44.00 Units

₹

26,746.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	2,128.00	383.04	383.04
3401	18%	2,048.00	368.64	368.64
3402	18%	14,094.00	2,536.92	2,536.92
3808	18%	2,796.00	503.28	503.28
996791	18%	1,600.00	288.00	288.00
Total		22,666.00	4,079.88	4,079.88

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	07/11/24	Time	11.45 AM
S. No.	1222	Invoice No.	530/2024-25
Security Signature		Gurmeet S	

Rupees Twenty Six Thousand Seven Hundred Forty Six Only

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

Terms & Conditions

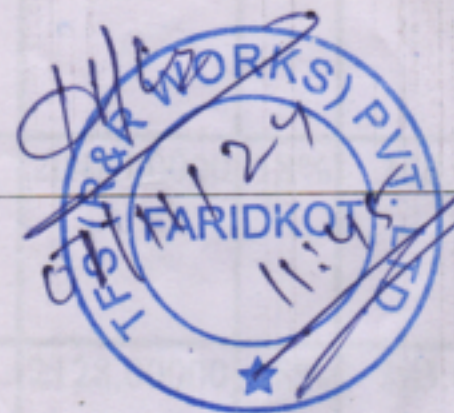
E.& O.E.

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

Authorised Signatory



Submission Details:

Location: Faridkot

Date: _____ Time: _____

Employee ID: _____

Name _____

Department: _____

Signature: _____

Pai

TFS Faridkot

Faridkot

Transaction No. : SE-669
 PO Number : PO-541
 Transaction Date : 07-11-2024 06:57 pm
 Invoice Number : 530/2024-25
 Invoice Date : 04-11-2024
 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 : -



Documents Submission Details:
 Location: Faridkot
 Date: _____ Time: _____
 Employee ID: _____
 Name: _____
 Department: _____
 Signature: _____

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKC CLEANER ROSS FC-H5 (B2) LTR	NOS(1NOS)	559	6	-	3354.00000	18%	603.72	-	0.00	3957.72
2	Ross PROTECT HANDS - 5 LTR	NOS(1NOS)	512	4	-	2048.00000	18%	368.64	-	0.00	2416.64
3	BUZ RO FRESH	NOS(1NOS)	532	4	-	2128.00000	18%	383.04	-	0.00	2511.04

	HAGONY 5 - 5 LTR								
	HKC CLEANER ROSS HDC LIQUID	NOS(INOS)	512	6 -	3072.00000	18%	552.96	-	0.00 3624.96
5	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	NOS(INOS)	400	6 -	2400.00000	18%	432	-	0.00 2832
6	BUZ SPARKEL BR 301 POWER	NOS(INOS)	340	6 -	2040.00000	18%	367.2	-	0.00 2407.2
7	HKC CLEANER TCE BUZIL ROSSARI 5LTR	NOS(INOS)	466	6 -	2796.00000	18%	503.28	-	0.00 3299.28
8	BUZ FLOW- 5 LTR	NOS(INOS)	538	6 -	3228.00000	18%	581.04	-	0.00 3809.04

Sub Total Amount :	21066.00000
Discount Amount :	-
Total Amount :	21066.00000
Total Tax :	3791.88000
Taxable Amount :	21066.00000
FREIGHT CHARGES :	1888.00000
Grand Total :	26746.00000
Grand Total In Words :	Twenty Six thousand Seven hundred and Forty Six only

Documents Submission Details

Location: Faridkot

Date: _____ Time: _____

Employee ID: _____

Name: _____

Department: _____

Signature: _____

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	21066	3791.88	3791.88	0