

AREACODE : 048

**TAX INVOICE**

GSTN NO : 33BJUPS5336R1Z4

PAN NO : BJUPS5336R

**J.M. BATH SOLUTIONS**

No.29, RANGANATHAN STREET, MAYILARASU NAGAR, CHROMPET, CHENNAI - 600044.

PHONE : 42089207, MOBILE : 9840586226, 8754585995 Email : jmbathsolutions@gmail.com

To

Travel Food Services Chennai Pvt. Ltd

No. S2,Airport Police Station, Chennai.

International Airport,Chennai - 600 027

PH : 9884400023

Invoice no : 275/24-25

Invoice Date : 10.09.2024

Your P.O details : TFSCPL/PO/24-25/000503

By: Mr.Vijay Kumar

GTIN / PAN NO : 33AAECT8192M1ZS

No. of Cases :

S.NO	HSN CODE	PARTICULARS	CLR	GST	QTY	RATE	DISC%	AMOUNT
1	84818020	OPP-CHR-15001PM Pillar Cock	Chr	18%	3	1920.00	20.00	4608.00
2	39173010	ALD-CHR-805B 450mm Long Braided Hoses with Two 15mm Nuts & Rubber Washers without Nipple (Suitable for Geysers)	Chr	18%	5	250.00	20.00	1000.00
		Delivery Charges						250.00
		AMOUNT						5858.00
		ADD : SGST @ 9%						527.22
		ADD : CGST @ 9%						527.22
		ROUNDED OFF						0.56
		<b>NET AMOUNT</b>			<b>8</b>			<b>6913.00</b>

RUPEES : SIX THOUSAND NINE HUNDRED AND THIRTEEN ONLY.

Our Bank Details: Kotak Mahindra Bank Ltd, T.Nagar, Chennai-17.

Name: JM Bath Solutions, Acct No: 0468200002984, IFSC: KKBK0000468

PARTY'S SIGN

CHECKED BY



FOR J.M. BATH SOLUTIONS

J. Sathyanarayanan  
PROPRIETOR

24% Interest will be charged on all accounts remaining unpaid one month after delivery.

Goods once sold cannot be taken back or exchanged.

All the dispute under this bill will be settled in the Chennai Court only.

E. & O.E

**INWARD**

Date: 10/9/24 Time: 11:05

S.No: 308

Stores Sign & ID: K. Sathyanarayanan 3494

Travel Food Services Chennai Pvt. Ltd

**INWARD**

Revenue Assurance Dept

Date: 10/9/24 Time: 13:06

S.No: 20

RA Sign & ID: [Signature]