

AREA CODE : 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 : 584

Invoice Date : 14.03.2024

Your PO details :: TFSCPL/PO/23-24/000182

By: Mr. Vijay Kumar

GTIN / PAN NO : 33AAECT8192M1ZS

No. of Cases :

S.NO	HSN CODE	PARTICULARS	CLR	GST	QTY	RATE	DISC%	AMOUNT
1	84818020	29053 - Angle Cock	Chr	18%	10	1340.00	20.00	10720.00
2	84818020	29173B -Single Lever Sink Mixer with Swinging Spout (Table Mounted Model	Chr	18%	4	3710.00	20.00	11872.00
3	84818020	29021 - Long Body Pillar Cock	Chr	18%	6	2600.00	20.00	12480.00
		AMOUNT						35072.00
		ADD : SGST @ 9%						3156.48
		ADD : CGST @ 9%						3156.48
		Delivery Charges						0.00
		ROUNDED OFF						0.04
		NET AMOUNT			20			41385.00

RUPEES : FOURTY ONE THOUSAND THREE HUNDRED AND EIGHTY FIVE ONLY

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

Name: JM Bath Solutions, Acct No: 04682000002984, IFSC: KKBK0000468

PARTY'S SIGN

CHECKED BY

FOR J.M. BATH SOLUTIONS

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

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.

Stores Sign & ID... *[Signature]*

[Signature]

PROPRIETOR

E. & O.E

Revised Invoice Received

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		AMOUNT						35072.00
		ADD : SGST @ 9%						3156.48
		ADD : CGST @ 9%						3156.48
		Delivery Charges						500.00
		ROUNDED OFF						0.04
		NET AMOUNT			20			41885.00

RUPEES : FOURTY ONE THOUSAND EIGHT HUNDRED AND EIGHTY FIVE ONLY

Our Bank Details: Kotak Mahindra Bank Ltd, T.Nagar, Chennai-17.
Name: JM Bath Solutions, Acct No: 04682000002984, IFSC: KKBK0000468

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
PARTY'S SIGN CHECKED BY
Date 14/3/24 Time 16:10
S.No. 969

FOR J.M. BATH SOLUTIONS

J. Sakarasanani
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.

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept E. & O.E
Date 14/3/24 Time 16:10
S.No. 98
RA Sign & ID. J. yadg - 2637