

AREA CODE : 048

GSTN NO : 33BJUPS5336R1Z4

PAN NO : BJUPS5336R

TAX INVOICE

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 : 609

Invoice Date : 29.03.2024

Your PO details :: TFSCPL/PO/23-24/000193

By: Mr.Vijay Kumar

GTIN / PAN NO : 33AAECT8192M1ZS

No. of Cases :

S.NO	HSN CODE	PARTICULARS	CLR	GST	QTY	RATE	DISC%	AMOUNT
1	84818020	Teflon Tape	-	18%	50	15.00	0.00	750.00
		AMOUNT						750.00
		ADD : SGST @ 9%						67.50
		ADD : CGST @ 9%						67.50
		Delivery Charges						0.00
		ROUNDED OFF						0.00
		NET AMOUNT			50			885.00

RUPEES : 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

PARTY'S SIGN

CHECKED BY

FOR J.M. BATH SOLUTIONS

J. Sakarabharani

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

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES
INWARD

Date..29.3.24.....Time.....
S.No.....998.....
Stores Sign & ID. *[Signature]*

780

Travel Food Services Chennai Pvt. Ltd.
* INVOICE *

Rev. & Assurance Dept

S.No. 25
Date 29/3/24 Time 10:15
S.A Sign & ID. *[Signature]*