

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

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  
 24% Interest will be charged on all accounts remaining unpaid one month after delivery.  
 Goods once sold cannot be taken back or exchanged.

FOR J.M. BATH SOLUTIONS

J. Sakaravaramani  
PROPRIETOR

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

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept  
 Date... 14/3/24 ... Time... 16:10  
 S.No... 98  
 RA Sign & ID... J. Y... 7637

E. & O.E

S. Srinivasan  
27 Mar 24  
M. Srinivasan  
20/03/2024

# Purchase Order

Order Number : TFSCPL/PO/23-24/000182  
Supplier Code : RV232416905 [ V0001093 ]

<b>Supplier Detail</b> J. M. BATH SOLUTIONS	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
NO. 11, VINOBAJI NAGAR 7TH STREET,,HASTHINAPURAM CHENNAI TAMIL NADU,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BJUPS5336R Supplier GST No : 33BJUPS5336R1Z4 Supplier Contact No : Contact Person Name : Sankar/ PURNIMA RAMS Supplier Email : jmbathsolutions@gmail.com	Cost Center Code : 90210035 Cost Center Name : CHN TFS TRAVEL CLUB 2 Project ID : PO Category : Maintenance	Payment Term : 7 Days	PO Creation Date : 12/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84818020	Hot and cold sink mixer Make jaquar 29173B	Hot and cold sink mixer Make jaquar 29173B	C01	4.00	NOS	2,968.00	0.00	2,968.00	11,872.00	9	9	14,008.96
2		84818020	Water tap Pillar cock type with swan neck 29021	Water tap Pillar cock type with swan neck 29021	C01	6.00	NOS	2,080.00	0.00	2,080.00	12,480.00	9	9	14,726.40
3		84818020	Angle cock Make Jaquar 29053	Angle cock Make Jaquar 29053	C01	10.00	NOS	1,072.00	0.00	1,072.00	10,720.00	9	9	12,649.60
Total Qty : 20.00											Total Basic PO Amount		35,072.00	
											Total Other Charges		3,156.48	
											SGST Amount		3,156.48	
											CGST Amount		41,384.96	

Amount In Words : Rupees Fourty One Thousand Three Hundred Eighty Four And Ninty Six Paia Only

Remarks :  
Standard Terms And Condition :

PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	A
1	1	TFSCPL/PO/23-24/000182	RV232416905	J. M. BATH SOLUTIONS	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 17:12:19	Lovejot Sekhon	1
2	1	TFSCPL/PO/23-24/000182	RV232416905	J. M. BATH SOLUTIONS	2	Shama Nair ,	12-Mar-2024 20:12:04	Shama Nair	1

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232416905	J. M. BATH SOLUTIONS	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 17:12:19	Lovejot Sekhon	12-Mar-2024 20:12:04	Approved	ok
RV232416905	J. M. BATH SOLUTIONS	2	Shama Nair ,	12-Mar-2024 20:12:04	Shama Nair	13-Mar-2024 14:13:14	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

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