

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

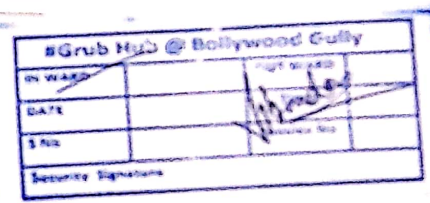
Invoice No. : 605/2024-25	Transport : AUTO
Dated : 12-12-2024	Vehicle No. :
Place of Supply : Punjab (03)	Station : BANUR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	PO NO : PO NO - 797

<p><b>Billed to :</b>                  TRAVEL FOOD SERVICES PVT.LTD. (BANUR)                  Bollywood Gully, Adjoining Chandigarh Ro                  Chandigarh Patiala Highway, BK Cafe                  Village Karala, Karala                  Patiala, Punjab, 140601                  Party Mobile No :                  GSTIN / UIN : 03AADCB2762L1Z5</p>	<p><b>Shipped to :</b>                  TRAVEL FOOD SERVICES PVT.LTD. (BANUR)                  Bollywood Gully, Adjoining Chandigarh Ro                  Chandigarh Patiala Highway, BK Cafe                  Village Karala, Karala                  Patiala, Punjab, 140601                  Party Mobile No :                  GSTIN / UIN : 03AADCB2762L1Z5</p>
--	---

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount ( )
1.	BUZ GRILLMASTER - 5 LTR	3402	4.00	CAN	1,060.00	18.00 %	763.20	5,003.20
2.	BUZ SPARKEL BR 301- POWER 5 LTR	3402	4.00	CAN	340.00	18.00 %	244.80	1,604.80
3.	FREIGHT	996791	--	--	--	18.00 %	90.00	590.00

Grand Total 8.00 Units 7,198.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3402	18%	3,000.00	1,008.00	1,008.00
996791	18%	500.00	90.00	90.00
<b>Total</b>		<b>6,100.00</b>	<b>1,098.00</b>	<b>1,098.00</b>



Rupees Seven Thousand One Hundred Ninety Eight Only

Bank Details : INDIAN BANK - MALLU MAURA - A/C NO. - 7571232916 , IFSC - IUDU00UN019

<p><b>Terms &amp; Conditions</b>                  E.&amp; D.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.</p>	<p>Receiver's Signature :                    for THE JN SOLUTIONS                  Authorized Signatory</p>
--	---



## HARIDWAR

Transaction No. :	SE-776
PO Number :	POA-707
Transaction Date :	13-12-2024 11:47 am
Invoice Number :	605/2024-25
Invoice Date :	12-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	THE J N SOLUTIONS
Address :	1789, Transit Camp Road, Deep Complex, Adj Bank of India, Halla Majra
State :	Chandigarh
Contract Details :	17-07-2023 - 31-12- 2024
TIN Number :	-
GSTIN Number :	04AXWPS2359F1Z0
Vendor Code :	V0000451
Account No.@1 :	7199296760
IFSC Code@1 :	IDIB000H519
Bank Address@1 :	1793, Randabar Road, Po Hallomajra Chandigarh
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
---	------	-----------	------	------------	----------	-----------	------	-------------	----------	-------------



						Rate	Amount in Rs				
1	BUZ SPARKEL BR 30i POWER	2663	NOS(1NOS)	340	4	1360.00000	18%	244.8	-	0.00	1604.8
2	HKC CLEANER GRILL MASTER BUZIL ROSSARI 3LTR	473	NOS(1NOS)	1060	4	4240.00000	18%	763.2	-	0.00	5003.2

Sub Total Amount :	5600.00000
Discount Amount :	
Total Amount :	5600.00000
Total Tax :	1098.00000
Taxable Amount :	5600.00000
FREIGHT CHARGES :	500.00000
Grand Total :	7198.00000
Grand Total In Words :	Seven thousand One hundred and Ninety Eight only

# Grub Hub @ Bollywood Gully, TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601  
*Paully*  
13/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5600	1008	1008	0