

S.S.D

## TAX INVOICE


**Jyoti International Foods Pvt. Ltd.**

GSTIN No. 27AADCJ1224D1Z4

North Avenue Road, Opp. Joggers Park,

PAN No. AADCJ1224D

Kalyani Nagar,

CIN: U15490PN2013PTC147814

2A, 3rd Floor , North Court Bldg., Pune 411006 MH

FSSAI No. 10013022001799

Store Code : 69817

JC01365

Invoice No. MH / 240211124

Date : 10-10-2024

**Bill To**  
 Travel Food Services Delhi Private Ltd - Haridwar  
 Crystal World Amusement Park, Roorkee Road,  
 Haridwar - Delhi NH 58,  
 Haridwar - 249405, UK
**Ship To**
 Subway, Crystal World Amusement Park,  
 Roorkee Road, Haridwar - Delhi NH 58,  
 Haridwar - 249405  
 UK

PO No. FUT6981733

PAN No. AADCT1597R

GSTIN No. 05AADCT1597R1ZN

Place of Supply Haridwar

State UK

Primary Contact No. 8077446129

Store Manager No. 9152017582

Secondary Contact No. 8291899432

| Sr. No. | Item Code / HSN Code | Item Description                             | Qty. | UOM | Rate   | Taxable Value | IGST Rate / Amount | Cess Rate / Amount |
|---------|----------------------|--|------|-----|--------|---------------|--------------------|--------------------|
| 1       | J111520<br>61091000  | Unisex Manager Short sleeve Tshirt M-L- Blue | 2    | Pcs | 288.79 | 577.58        | 5 %<br>28.88       | -<br>-             |

Travel Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

**TAX INVOICE**



**Jyoti International Foods Pvt. Ltd.**

GSTIN No. 27AADCJ1224D1Z4  
 PAN No. AADCJ1224D  
 CIN: U15490PN2013PTC147814  
 FSSAI No. 10013022001799

North Avenue Road, Opp. Joggers Park,  
 Kalyani Nagar,  
 2A, 3rd Floor, North Court Bldg., Pune 411006 MH

Store Code : 69817      JC01365      Invoice No. MH/240211124      Date : 10-10-2024

| Sr. No.      | Item Code / HSN Code | Item Description | Qty. | UOM | Rate | Taxable Value | IGST Rate / Amount | Cess Rate / Amount |      |
|--------------|----------------------|------------------|------|-----|------|---------------|--------------------|--------------------|------|
| <b>Total</b> |                      |                  |      |     |      | 2             | 577.58             | 28.88              | 0.00 |

**IGST Tax Summary**

| Taxable Value     | 0%   | Taxable Value | 5%               | Taxable Value | 12%  | Taxable Value | 18% | Taxable Value | 28% |
|-------------------|------|---------------|------------------|---------------|------|---------------|-----|---------------|-----|
| 0                 | 0.00 | 578           | 29               | 0             | 0    | 0             | 0   | 0             | 0   |
| 12% Cess Base Amt |      | 0.00          | 12% Cess Tax Amt |               | 0.00 | TCS Charged   |     | 0.00          |     |

|                           |               |
|---------------------------|---------------|
| Value Before Tax          | 577.58        |
| Discount                  | 0.00          |
| Freight                   | 0.00          |
| Total Tax Amt.            | 28.88         |
| Rounding Off              | -0.46         |
| <b>Total Invoice Amt.</b> | <b>606.00</b> |

Bank Details-HDFC Bank Kalyani Nagar Branch,  
 Pune,A/c No.50200005020226, IFSC/RTGS/NEFT  
 Code: HDFC0000539

Payment Terms :14 Days Credit  
 Tax is Payable on Reverse Charge: No

Terms and conditions :  
 1.Goods once sold will not be taken back.  
 2.interest @18% p.a will be charged if the  
 payment is not been made within the due credit  
 period.

**Travel Food Services Pvt. Ltd.**  
 Near Crystal World  
 Haridwar-Dajini N.H.58  
 Haridwar, Uttarakhand-249405

Invoice Value (In Words):  
 Rupees Six Hundred Six And Paise  
 Zero Only  
  
 For Jyoti International Foods Pvt. Ltd.

Authorised Signatory



## HARIDWAR

|                      |                                      |
|----------------------|--------------------------------------|
| Transaction No. :    | SF-1740                              |
| PO Number :          | PO-1671                              |
| Transaction Date :   | 30-10-2024 11:12 am                  |
| Invoice Number :     | MH/24021124                          |
| Invoice Date :       | 10-10-2024                           |
| Delivery Note :      | -                                    |
| User :               | Stock Haridwar FC                    |
| Store Name :         | MAIN STORE - HARIDWAR<br>FOOD COURT  |
| Direct Issue To :    | No                                   |
| Vendor Name :        | JYOTI INTERNATIONAL<br>FOODS PVT LTD |
| Address :            | -                                    |
| State :              | Haryana                              |
| Contract Details :   | 01-01-2023 - 31-12-2030              |
| TIN Number :         | -                                    |
| GSTIN Number :       | -                                    |
| Vendor Code :        | -                                    |
| Deployment :         | HARIDWAR FOOD COURT                  |
| Deployment Address : | Haridwar Uttarakhand                 |

| # | Name  | Item Code | Unit      | Unit Price | Quantity | Sub Total | IGST |              | Other Taxes | Discount | Grand Total |
|---|---|-----------|-----------|------------|----------|-----------|------|--------------|-------------|----------|-------------|
|   |   |           |           |            |          |           | Rate | Amount in Rs |             |          |             |
| 1 | SUB UNISEX MANAGER SHORT SLEEVE TSHIRT M-L-BLUE | 2863      | NOS(INOS) | 288.79     | 2        | 577.58000 | 5%   | 28.879       | -           | 0.00     | 606.459     |

|                        |                          |
|------------------------|--------------------------|
| Sub Total Amount :     | 577.58000                |
| Discount Amount :      | -                        |
| Total Amount :         | 577.58000                |
| Total Tax :            | 28.87900                 |
| Taxable Amount :       | 577.58000                |
| Grand Total :          | 606.00000                |
| Grand Total In Words : | Six hundred and Six only |

| Tax     | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 577.58         | 28.879    | 28.879     | 0               |