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H6567

S.S.D

TAX INVOICE

Jyoti International Foods Pvt. Ltd.

C/o. Seabird Logisolutions Ltd.,

GSTIN No. 06AADCJ1224D1Z8
PAN No. AADCJ1224D
CIN: U15490PN2013PTC147814
FSSAI No. 10021064000036

VSM Food Cold Chain And Processors LLP
NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JCO1365

Invoice No. HR/240094956

Date : 05-07-2024

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. FUT6981730
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	F11007H 21069099	Paneer Tikka	4	Case	4850.20	19400.80	18 % 3492.14	-
2	F11067A 04069000	Shredded Mozzarella Cheese	1	Case	2831.00	2831.00	12 % 339.72	-
3	F11079 19059090	Spinach Tortilla 11.5 Inch - Signature	1	Case	1834.00	1834.00	5 % 91.70	-
4	F11080 19059090	Multigrain Tortilla 11.5 Inch - Signature	1	Case	1848.00	1848.00	5 % 92.40	-
5	F11002E 19012000	Multigrain Bread Dough Stick - Bector - 84	4	Case	2208.00	8832.00	5 % 441.60	-
6	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector) - 84	4	Case	2208.00	8832.00	5 % 441.60	-
7	F11008 20049000	Herb Chilli Potato Patty F	1	Case	1517.40	1517.40	12 % 182.09	-
8	F11010 20049000	Shammi Kabab F	1	case	2541.00	2541.00	12 % 304.92	-
9	D11015C 20057000	Sliced Black Olives Tins	2	Case	3597.00	7194.00	12 % 863.28	-

This Document is electronically generated through SAP Business One hence no signature is required.

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



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JC01365

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Date : 05-07-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
10	D11011C 21039020	Red Chilli Sauce Cremica	1	Case	997.00	997.00	12 % 119.64	-
11	D11009F 21039030	Culinaire Honey Mustard Dressing - VRB	1	Case	1619.00	1619.00	12 % 194.28	-
12	D11008F 21039030	Southwest Chipotle , Mayonnaise - Dr Oetker	1	Case	1992.00	1992.00	12 % 239.04	-
13	D11001F 21039030	Veg Mayonnaise Regular - Cremica	2	Case	1982.00	3964.00	12 % 475.68	-
14	D11004B 21039090	Barbeque Sauce - Dr. Oetker	1	Case	1330.00	1330.00	12 % 159.60	-
15	D11005B 21039090	Sweet Onion Sauce Cremica	1	Case	1082.00	1082.00	12 % 129.84	-
16	D11043A 39262011	Disposable Gloves - 51 Micron	1	Case	4365.00	4365.00	18 % 785.70	-
17	D11183C 21039090	Tandoori Dressing - Dr Oetker	2	Case	2305.00	4610.00	12 % 553.20	-
18	D11029B 48182000	Crepe Tissue 22 cm X 22 cm - 100 P	1	Case	2126.00	2126.00	18 % 382.68	-
19	D11019D 20019000	Jalapeno Slices - Vishal	1	Case	1655.00	1655.00	12 % 198.60	-
20	D11018D 20011000	Sliced Gherkin - Vishal	1	Case	1430.00	1430.00	12 % 171.60	-
21	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
22	NI015 996812	Freight				1650.00	18 % 297.00	-

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Date : 05-07-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
Total			33			86113.20	10491.87	0.00

IGST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	21346	1067	37225	4467	27542	4958	0	0
12% Cess Base Amt		0.00	12% Cess Tax Amt		0.00	TCS Charged		0.00	

Value Before Tax	86,113.20
Discount	0.00
Freight	0.00
Total Tax Amt.	10,491.87
Rounding Off	-0.07

Total Invoice Amt. 96,605.00

Invoice Value (In Words):
Rupees Ninety-Six Thousand Six Hundred Five And Paise Zero Only

Bank Details

HDFC Bank, Kalyani Nagar Branch, Pune
Account 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-Delhi N.H.58
Haridwar. Uttarakhand-249405

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1572
PO Number :	PO-1550
Transaction Date :	08-07-2024 04:41 pm
Invoice Number :	HR/240094956
Invoice Date :	05-07-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	JYOTI INTERNATIONAL FOODS PVT LTD
Address :	-
State :	Haryana
Contract Details :	01-01-2023 - 03-12-2030
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 PRESERVED OLIVE BLACK SLICED 3KG TIN	2649	PAC(3000GR)	599.5	12	7194.00000	12%	863.28	-	0.00	8057.28
2	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18	48	19400.64000	18%	3492.12	-	0.00	22892.76
3	SUB CHEESE MOZZARELLA SHREDDED KG	749	KGS(1000GR)	471.83	6	2830.98000	12%	339.72	-	0.00	3170.7
4	SUB TORTILA SPINACH FROZEN 11.5INCH NO	708	NOS(1NOS)	12.74	144	1834.56000	5%	91.73	-	0.00	1926.29
5	SUB TORTILA MULTIGRAIN FROZEN 11.5INCH NO	712	CASES(144NOS)	1848	1	1848.00000	5%	92.4	-	0.00	1940.4
6	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	4	8832.00000	5%	441.6	-	0.00	9273.6
7	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	4	8832.00000	5%	441.6	-	0.00	9273.6
8	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.68	8	1517.44000	12%	182.09	-	0.00	1699.53
9	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
10	SUB SAUCE CHILLI RED. CREMICA KG	707	KGS(1000GR)	83.08	12	996.96000	12%	119.64	-	0.00	1116.6
11	SUB SAUCE MUSTARD HONEY KG	754	KGS(1000GR)	134.92	12	1619.04000	12%	194.28	-	0.00	1813.32
12	SUB SAUCE SOUTH WEST CHIPOTLE DELMONTE KG	704	KGS(1000GR)	166	12	1992.00000	12%	239.04	-	0.00	2231.04
13	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	165.17	24	3964.08000	12%	475.69	-	0.00	4439.77
14	SUB SAUCE BBQ KG	713	KGS(1000GR)	110.83	12	1329.96000	12%	159.6	-	0.00	1489.56
15	SUB SAUCE SWEET ONION CREMICA KG	716	KGS(1000GR)	90.17	12	1082.04000	12%	129.84	-	0.00	1211.88

	DISPOSABLE GLOVES - 50 CON	732	CASES(50NOS)	4365	1	4365.00000	18%	785.7	-	0.00	5150.7
	TANDOORI DRESSING 1 KG R.OETKER	1922	KGS(1000GR)	192.08	24	4609.92000	12%	553.19	-	0.00	5163.11
8	SUB CREPE TISSUE PAPER 22GM X 22CM 100 NO PKT	2605	CASES(100NOS)	2126	1	2126.00000	18%	382.68	-	0.00	2508.68
19	SUB PRESERVED JALAPENO SLICED 2.3KG	717	PAC(2300GR)	206.88	8	1655.04000	12%	198.6	-	0.00	1853.64
20	SUB PRESERVED GHERKIN DILL SLICED 2.3KG	714	PAC(2300GR)	178.75	8	1430.00000	12%	171.6	-	0.00	1601.6
21	SUB CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56

Sub Total Amount :	84463.76090
Discount Amount :	-
Total Amount :	84463.76090
Total Tax :	10491.90011
Taxable Amount :	84463.66000
FREIGHT CHARGES :	1650.00000
Grand Total :	96605.00000
Grand Total In Words :	Ninety Six thousand Three hundred and Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	37225.46	4467.05	4467.05	0
IGST 18%	25891.64	4660.5	4660.5	0
IGST 5%	21346.56	1067.33	1067.33	0