



S.S.D

**TAX INVOICE****Jyoti International Foods Pvt. Ltd.**

GSTIN No. 27AADCJ1224D1Z4

PAN No. AADCJ1224D

CIN: U15490PN2013PTC147814

FSSAI No. 10013022001799

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

Store Code : 69817

JC01365

Invoice No. MH/240206254

Date : 09-08-2024

<b>Bill To</b> Travel Food Services Delhi Private Ltd - Haridwar Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405, UK	<b>Ship To</b> Subway, Crystal World Amusement Park, Roorkee Road, Haridwar - Delhi NH 58, Haridwar - 249405 UK
PO No. FUT6981731	Primary Contact No. 8077446129
PAN No. AADCT1597R	Store Manager No. 9152017582
GSTIN No. 05AADCT1597R1ZN	Secondary Contact No. 8291899432
Place of Supply Haridwar	
State UK	

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
1	J111009 63022200	Bib Apron with Full Subway logo	6	Pcs	240.32	1441.92	5 % 72.10	- -

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

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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
Travel Food Services Pvt. Ltd Near Crystal World, Haridwar-Dehra N.H.58 Haridwar, Uttarakhand-249405								
<b>Total</b>			<b>6</b>			<b>1441.92</b>	<b>72.10</b>	<b>0.00</b>

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	1442	72	0	0	0	0	0	0
<b>12% Cess Base Amt</b>		<b>0.00</b>	<b>12% Cess Tax Amt</b>		<b>0.00</b>	<b>TCS Charged</b>		<b>0.00</b>	

Value Before Tax	1,441.92
Discount	0.00
Freight	0.00
Total Tax Amt.	72.10
Rounding Off	-0.02
<b>Total Invoice Amt.</b>	<b>1,514.00</b>

**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.

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

Authorized Signatory

## HARIDWAR

Transaction No. :	SE-1622
Transaction Date :	18-08-2024 12:30 pm
Invoice Number :	MH/240206254
Invoice Date :	09-08-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	Yes
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 BIB APRON WITH FULL SUBWAY LOGO	2697	NOS(1NOS)	240.32	6	1441.92000	5%	72.096	-	0.00	1514.016

Sub Total Amount :	1441.92000
Discount Amount :	-
Total Amount :	1441.92000
Total Tax :	72.09600
Taxable Amount :	1441.92000
Grand Total :	1514.00000
Grand Total In Words :	One thousand Five hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	1441.92	72.096	72.096	0