

S.S.D

TAX INVOICE



Jyoti International Foods Pvt. Ltd.

GSTIN No. 33AADCJ1224D1ZB
 PAN No. AADCJ1224D
 CIN: U15490PN2013PTC147814
 FSSAI No. 12419008001928

C/o Snowman Logistics Limited.
 Sriperumbudur Taluk, Kancheepuram District,
 Survney No. 199/9, 200/2, Mevalurkuppam Village,,
 Kancheepuram 602105 TN

Store Code : 56933

JC00907

Invoice No. TN/240411574

Date : 11-10-2024

Bill To : Travel Food Services Chennai Pvt Ltd
 Chennai International Airport
 Link Building, Near Domestic Arrival, Great
 Southern Trunk Road, Meenabakam
 Chennai - 600027, TN

Ship To :
 Chennai International Airport
 Link Building Near Domestic Arrival Great
 Southern Trunk Road Meenabakam
 Chennai - 600027
 TN

PO No.
 PAN No. AAECT8192M
 GSTIN No. 33AAECT8192M1ZS
 Place of Supply Chennai
 State TN

Primary Contact No. 8939817406
 Store Manager No. 8939165565
 Secondary Contact No. 9003170269

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	CGST Rate /Amount	SGST Rate /Amount	Cess Rate /Amount
1	J111247 39269099	Dust Pan with Broom	2	Pcs	1334.00	2668.00	9.0% 240.12	9.0% 240.12	-
2	J111250 39233090	Trigger Spray	2	Pcs	40.00	80.00	9.0% 7.20	9.0% 7.20	-
3	J111245 38220090	Chlorine Strips	2	Pcs	1152.00	2304.00	6.0% 138.24	6.0% 138.24	-
4	J111239 39231090	Crates	10	Pcs	689.00	6890.00	9.0% 620.10	9.0% 620.10	-
5	J111251 39233090	Spray Bottles	4	Pcs	48.00	192.00	9.0% 17.28	9.0% 17.28	-

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<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>TRAVEL SERVICES CHENNAI PVT.LTD. STORES INWARD Date: 11/10/24 Time: 12:32 S.No: 194 RA Sign & ID: K.Srinivasan</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Travel Food Services Chennai P. INWARD Revenue Assurance Dept Date: 11/10/24 Time: 12:20 S.No: 26 RA Sign & ID: Srinivasan</p> </div> </div>									
Total			20			12134.00	1022.94	1022.94	0.00

GST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
CGST	0	0.00	0.00	0.00	2304.00	138.24	9830.00	884.70	0.00
SGST	0	0.00	0.00	0.00	2304.00	138.24	9830.00	884.70	0.00
12% Cess Base Amt	0.00		12% Cess Tax Amt	0.00		TCS Charged	0.00		

Value Before Tax	12,134.00
Discount	0.00
Freight	0.00
Total Tax Amt	2,045.88
Rounding Off	0.12
Total Invoice Amt.	14,180.00

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.
- 3.Any dispute Subject to Pune Jurisdiction only.

Invoice Value (In Words):
 Rupees Fourteen Thousand One Hundred Eighty And Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory

Handwritten notes:
 RA 6239
 10/10/24
 18:20
 M.S.
 10/10/24
 11/10/24

