

S.S.D

## TAX INVOICE



**Eversub India Private Limited**  
 Subway, 3rd Floor, Main G, Dehradun  
 Haridwar Road, Khasra No-47  
 Mohampur, Dehradun  
 Uttarakhand-248005  
**Iyoti International Foods Pvt. Ltd.**

*Dishat stamp*

GSTIN No. 06AADCJ1224D1Z8

PAN No. AADCJ1224D

CIN: U15490PN2013PTC147814

FSSAI No. 10021064000036

C/o. Seabird Logisolutions Ltd.,

VSM Food Cold Chain And Processors LLP

NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817

JC01365

Invoice No. HR / 240101935

Date : 08-11-2024

**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. FUT6981735

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	F11026B 16010000	Chicken Tikka - 24 Pkts	1	Case	5664.00	5664.00	12 % 679.68	-
2	F11007H 21069099	Paneer Tikka	3	Case	4850.20	14550.60	18 % 2619.11	-
3	F11079 19059090	Spinach Tortilla 11.5 Inch - Signature	1	Case	1834.00	1834.00	5 % 91.70	-
4	F11002E 19012000	Multigrain Bread Dough Stick - Bector - 84	5	Case	2208.00	11040.00	5 % 552.00	-
5	F11001E 19012000	Italian (White) Bread Dough Stick - (Bector) - 84	5	Case	2208.00	11040.00	5 % 552.00	-
6	F11083 16010000	Smoked Chicken Strips - CF	1	Case	4041.50	4041.50	12 % 484.98	-
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	F11011 07109000	Corn N Peas F	1	Case	1035.30	1035.30	5 % 51.77	-

*Suby 12/11/24 10:00 AM*

**TAX INVOICE**

**Eversub India Private Limited**  
Subway, 3rd Floor, Mall of Dehradun  
Haridwar Road, Kharsa No.-47  
**Jyoti International Foods Pvt. Ltd.**  
Mohanpur, Dehradun  
Uttarakhand-248005

GST No. 06AADCJ1224D1Z8

C/o. Seabird Logisolutions Ltd.,

PAN No. AADCJ1224D

VSM Food Cold Chain And Processors LLP

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FSSAI No. 10021064000036

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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
10	F11014 16010000	Chicken Slice - CF	1	Case	3660.00	3660.00	12 % 439.20	-
11	D11249 21039030	Piri Piri Mayonnaise (Chilli)	1	Case	1249.00	1249.00	12 % 149.88	-
12	D11274 48192020	Sub - Side Box Big	1	Case	1463.00	1463.00	12 % 175.56	-
13	D11015C 20057000	Sliced Black Olives Tins	1	Case	3875.00	3875.00	12 % 465.00	-
14	D11010C 21039090	Teriyaki Sauce Cremica	1	Case	1367.00	1367.00	12 % 164.04	-
15	D11009D 21039030	Honey Mustard Dressing Cremica	1	Case	1662.00	1662.00*	12 % 199.44	-
16	D11008G 21039030	South-West Chipotle - Delmonte	1	Case	2080.00	2080.00	12 % 249.60	-
17	D11001F 21039030	Veg Mayonnaise Regular - Cremica	1	Case	2089.00	2089.00	12 % 250.68	-
18	D11183C 21039090	Tandoori Dressing - Dr Oetker	1	Case	2416.00	2416.00	12 % 289.92	-
19	D11040H 48239013	Subwrap	1	Case	2555.00	2555.00	18 % 459.90	-
20	D11041G 48239013	Deli Paper	1	Case	2356.00	2356.00	18 % 424.08	-
21	C11001A 04063000	Processed Cheese Slice on Slice	1	Case	4463.00	4463.00	12 % 535.56	-
22	NI015 996812	Freight				1550.00	18 % 279.00	-



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Jyoti International Foods Pvt. Ltd.

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

C/o. Seabird Logisolutions Ltd.,
VSM Food Cold Chain And Processors LLP
NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817 JC01365 Invoice No. HR / 240101935 Date : 08-11-2024

Table with 9 columns: Sr. No., Item Code / HSN Code, Item Description, Qty., UOM, Rate, Taxable Value, IGST Rate / Amount, Cess Rate / Amount. Includes a stamp for Eversub India Private Limited.

IGST Tax Summary

Summary table with columns for Taxable Value, 0%, 5%, 12%, 18%, 28% and rows for 12% Cess, Base Amt, 12% Cess Tax Amt, TCS Charged.

Summary table with rows: Value Before Tax (84,048.80), Discount (0.00), Freight (0.00), Total Tax Amt. (9,600.11), Rounding Off (0.09), Total Invoice Amt. (93,649.00).

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

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

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

For Jyoti International Foods Pvt. Ltd.



## HARIDWAR

Transaction No. :	SF-1759
PO Number :	PO-1684
Transaction Date :	14-11-2024 11:25 am
Invoice Number :	HR/240101935
Invoice Date :	08-11-2024
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 - 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 PRESERVED OLIVE BLACK SLICED 3KG TIN	2649	PAC(3000GR)	645.83	6	3874.98000	12%	464.9976	-	0.00	4339.9776
2	SUB CHEESE PROCESSED SLICE 9.08 KG	2617	CASE(800NOS)	4463	1	4463.00000	12%	535.56	-	0.00	4998.56
3	SUB DELI STYLE PAPER FULL 500 PC PAC	2606	PAC(500NOS)	471.3	5	2356.50000	18%	424.17	-	0.00	2780.67
4	SUB TANDOORI DRESSING 1 KG DR.OETKER	1922	KGS(1000GR)	201.333	12	2415.99600	12%	289.91952	-	0.00	2705.91552
5	SUB SAUCE EGGLESS MAYONNAISE DELMONTE KG	706	KGS(1000GR)	174.08333	12	2088.99996	12%	250.68	-	0.00	2339.67996
6	SUB SAUCE SOUTH WEST CHIPOTLE DELMONTE KG	704	KGS(1000GR)	173.333	12	2079.99600	12%	249.59952	-	0.00	2329.59552
7	SUB SAUCE MUSTARD HONEY KG	754	KGS(1000GR)	138.5	12	1662.00000	12%	199.44	-	0.00	1861.44
8	SUB SAUCE TERIYAKI DELMONTE KG	739	KGS(1000GR)	113.91667	12	1367.00004	12%	164.04	-	0.00	1531.04004
9	SUB PIRI PIRI MAYONNAISE (CHILLI) 500GM	2263	GRAM	104.0833	12	1248.99960	12%	149.87995	-	0.00	1398.87955
10	SUB CHICKEN HAM PRIMO FROZEN KG	748	KGS(1000GR)	305	12	3660.00000	12%	439.2	-	0.00	4099.2
11	SUB VEG CORN N PEAS FROZEN KG	700	KGS(1000GR)	103.53	10	1035.30000	5%	51.765	-	0.00	1087.065
12	SUB KABAB SHAMMI FROZEN 500GM	696	PAC(500GR)	127.05	20	2541.00000	12%	304.92	-	0.00	2845.92
13	SUB POTATO HERB CHILLI PATTY FROZEN KG	691	PAC(27NOS)	189.675	8	1517.40000	12%	182.088	-	0.00	1699.488
14	SUB CHICKEN SMOKED STRIPS FROZEN 500GM	703	PAC(500GR)	168.39583	24	4041.49992	12%	484.97999	-	0.00	4526.47991
15	SUB BREAD ITALIAN WHITE DOUGH FROZEN NO (1 X 84 PC)	2262	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592

16	SUB BREAD WHEAT MULTIGRAIN FROZEN NO (1 X 84 PC)	2444	CASES(84NOS)	2208	5	11040.00000	5%	552	-	0.00	11592
17	SUB TORTILA SPINACH FROZEN 11.5INCH NO	708	NOS(1NOS)	12.74	144	1834.56000	5%	91.728	-	0.00	1926.288
18	SUB PANEER TIKKA FROZEN KG	686	KGS(1000GR)	404.18333	36	14550.59988	18%	2619.10798	-	0.00	17169.70786
19	SUB CHICKEN TIKKA FROZEN 500GM	687	PAC(500GR)	236	24	5664.00000	12%	679.68	-	0.00	6343.68
20	SUB SIDE BOX BIG	2872	CASES(50NOS)	1463	1	1463.00000	12%	175.56	-	0.00	1638.56
21	SUB WRAPPER SANDWICH V FOLD NO (2000NOS)	2871	CASES(2000NOS)	2555	1	2555.00000	18%	459.9	-	0.00	3014.9

Sub Total Amount :	82499.83140
Discount Amount :	-
Total Amount :	82499.83140
Total Tax :	9600.21556
Taxable Amount :	82499.83140
FREIGHT CHARGES :	1550.00000
Grand Total :	93650.00000
Grand Total In Words :	Ninety Three thousand Six hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	38087.87152	4570.54458	4570.54458	0
IGST 18%	19462.09988	3503.17798	3503.17798	0
IGST 5%	2499.86	1247.493	1247.493	0