

GSTIN : 04AXWPS2359F1Z0

Party Phone no 9560329419

Subhash Chand Original Copy

## TAX INVOICE

## THE JN SOLUTIONS

SCO 53, OPPOSITE TRIBUNE COLONY, NEAR OLD AIRPORT LIGHT  
RAIPUR KHURD - CHANDIGARH, 160102

Tel. : +91 8146484444 email : info@jngroup.co.in

UDYAM REG. UDYAM-CH-01-0016421 TYPE : MICRO

11 Box

Invoice No. : 488/2024-25  
Dated : 14-10-2024  
Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N  
GR/RR No. :

Transport : SURJIT GOODS  
Vehicle No. :  
Station : UNA  
E-Way Bill No. :  
PO NO : BY EMAIL DATED 13.10.24

**Billed to :**

TFS - UNA  
GRUB HUB, GROUND FLOOR,  
VIRSA FOOD POINT, GREEN AVE ROAD,  
GREEN AVENUE RAKKAR, JALGRAN, TABBA,  
UNA, HIMACHAL PRADESH - 174303.  
Party Mobile No : 8291899434  
GSTIN / UIN : 02AADCT1597R1ZT

**Shipped to :**

TFS - UNA  
GRUB HUB, GROUND FLOOR,  
VIRSA FOOD POINT, GREEN AVE ROAD,  
GREEN AVENUE RAKKAR, JALGRAN, TABBA,  
UNA, HIMACHAL PRADESH - 174303.  
Party Mobile No : 8291899434  
GSTIN / UIN : 02AADCT1597R1ZT

Sr.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1.	BUZ SPARKEL BR 301- POWER 5 LTR	3402	4.00	CAN	372.00	18.00 %	267.84	1,755.84
2.	ROSS MULTI CONC -5 LTR	3808	2.00	CAN	500.00	18.00 %	180.00	1,180.00
3.	ROSS GC B3 5LTR	3402	1.00	CAN	400.00	18.00 %	72.00	472.00
4.	BUZ RO FRESH MAHAGONY B5 - 5 LTR	3307	2.00	CAN	532.00	18.00 %	191.52	1,255.52
5.	BUZ GRILLMASTER - 5 LTR	3402	2.00	CAN	1,157.00	18.00 %	416.52	2,730.52
6.	BUZ FINESE-84 5LTR	3402	2.00	CAN	1,117.00	18.00 %	402.12	2,636.12
7.	ROSS AQUA OR BR 802	3401	4.00	CAN	417.72	18.00 %	300.76	1,971.64
8.	ROSS FCH B2 - 5LTR	3402	4.00	CAN	559.00	18.00 %	402.48	2,638.48
9.	FREIGHT	996791	--	--	--	18.00 %	291.60	1,911.60

Add : Rounded Off (+)

16,551.72  
0.28

Grand Total

21.00 Units

₹

16,552.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3207	18%	1,064.00	191.52	191.52
31	18%	1,670.88	300.76	300.76
3402	18%	8,672.00	1,560.96	1,560.96
3808	18%	1,000.00	180.00	180.00
996791	18%	1,620.00	291.60	291.60
<b>Total</b>		<b>14,026.88</b>	<b>2,524.84</b>	<b>2,524.84</b>

Rupees Sixteen Thousand Five Hundred Fifty Two Only

Bank Details : INDIAN BANK - HALLO MAJRA - A/C NO. - 7571232918 , IFSC - IDIB000H519

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within 30 days from date of Invoice
- Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for THE JN SOLUTIONS

  
 Authorized Signatory

## TFS Una

## Una

Transaction No. : SE-281  
Transaction Date : 17-10-2024 06:36 pm  
Invoice Number : 488/2024-25  
Invoice Date : 14-10-2024  
Delivery Note : -  
User : Store una  
Store Name : Una Main Store  
Vendor Name : THE J N SOLUTIONS  
Contact Person : Yogesh Sharma  
Contact Number : 9876620879/8146484444  
Email : jnenterprises.chd@hotmail.com  
Address : 1789, Transit Camp Road,  
Deep Complex, Adj Bank of  
India,Hallo Majra  
State : Chandigarh  
TIN Number : -  
GSTIN Number : 04AXWPS2359F1Z0  
MSME : -  
Currency : -  
Conversion Rate : -  
Deployment : TFS UNA  
Deployment Address : UNA UNA  
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKC CLEANER ROSS FC-H5 (B2) LTR	NOS(1NOS)	559	4	-	2236.00000	18%	402.48	-	0.00	2638.48
2	HKC CLEANER AQUA OR 802 BUZIL	NOS(1NOS)	417.42	4	-	1669.68000	18%	300.5424	-	0.00	1970.2224

	HKC CLEANER G542 FINESSE (B4) BUZIL ROSSARI NO	NOS(1NOS)	1117	2 -	2234.00000	18%	402.12	-	0.00	2636.12
4	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	NOS(1NOS)	1156	2 -	2312.00000	18%	416.16	-	0.00	2728.16
5	BUZ RO FRESH MAHAGONY B5 - 5 LTR	NOS(1NOS)	532	2 -	1064.00000	18%	191.52	-	0.00	1255.52
6	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	NOS(1NOS)	400	1 -	400.00000	18%	72	-	0.00	472
7	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	NOS(1NOS)	500	2 -	1000.00000	18%	180	-	0.00	1180
8	BUZ SPARKEL BR 301 POWER	NOS(1NOS)	372	4 -	1488.00000	18%	267.84	-	0.00	1755.84

Sub Total Amount :	12403.68000
Discount Amount :	-
Total Amount :	12403.68000
Total Tax :	2524.26240
Taxable Amount :	12403.68000
FREIGHT CHARGES :	1620.00000
Grand Total :	16548.00000
Grand Total In Words :	Sixteen thousand Five hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total GST	Total Other tax
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*[Signature]*  
**Travel Food Services**  
 Versa Co. Pvt. Ltd.  
 Land Mark - North  
 Jagrow Village, District  
 GST: 02AADCBZ