

GSTIN : 04AXWPS2359F1Z0

Original Copy

TAX INVOICE

THE JN SOLUTIONS

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

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

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

Invoice No. : 163/2024-25
Dated : 03-06-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : AUTO
Vehicle No. : CH01TE3687
Station : BANUR
E-Way Bill No. :
PO NO : 507**Billed to :**TFS(R&R WORKS) PRIVATE LIMITED
NH -54,INDOCAN FACTORY,VILLAGE PAKKA,
TALWANDI ROAD, INDOCAN FACTORY OUTLET
& FOOD COURT, FARIDKOT PUNJAB - 151203Party Mobile No :
GSTIN / UIN : 03AADCT1597R1ZR**Shipped to :**TFS(R&R WORKS) PRIVATE LIMITED
BANURParty Mobile No :
GSTIN / UIN : 03AADCT1597R1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1.	ROSS FCH B2 - 5LTR	3402	6.00	CAN	559.00	18.00 %	603.72	3,957.72
2.	BUZ GRILLMASTER - 5 LTR	3402	4.00	CAN	1,157.00	18.00 %	833.04	5,461.04
3.	ROSS SANPRO - 5LTR	3808	2.00	CAN	328.00	18.00 %	118.08	774.08
4.	ROSS GC B3 5LTR	3402	2.00	CAN	400.00	18.00 %	144.00	944.00
5.	FREIGHT	996791	--	--	--	18.00 %	90.00	590.00

11,726.84

Add : Rounded Off (+)

0.16

Grand Total 14.00 Units

₹

11,727.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3402	18%	8,782.00	1,580.76	1,580.76
3808	18%	656.00	118.08	118.08
996791	18%	500.00	90.00	90.00
Total		9,938.00	1,788.84	1,788.84

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Rupees Eleven Thousand Seven Hundred Twenty Seven Only

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

Terms & Conditions

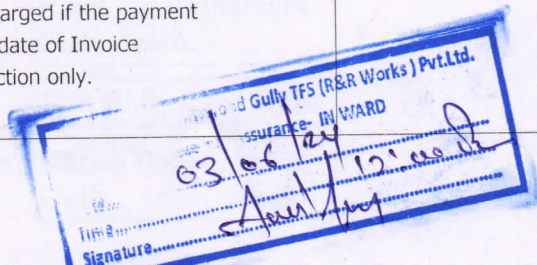
E.& O.E.

- 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

Authorised Signatory



TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-511

PO Number : PO-507

Transaction Date : 03-06-2024 03:10 pm

Invoice Number : 163/2024-25

Invoice Date : 03-06-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

Direct Issue To : No

Vendor Name : THE J N
SOLUTIONS

Address : 1789, Transit Camp
Road, Deep Complex,
Adj Bank of India,
Hallo Majra

State : Chandigarh

Contract Details : 17-07-2023 - 17-07-
2024

TIN Number : -

GSTIN Number : 04AXWPS2359F1Z0

Vendor Code : V0000451

Account No.@1 : 7199296760

IFSC Code@1 : IDIB000H519

Bank Address@1 : 1793, Ramdabar
Road, Po Hallomajra
Chandigarh

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKC CLEANER ROSS FC-H5 (B2) LTR	811	NOS(1NOS)	559	6	3354.00000	18%	603.72	-	0.00	3957.72
2	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(1NOS)	1157	4	4628.00000	18%	833.04	-	0.00	5461.04
3	HKC CLEANER SANPRO BUZIL ROSSARI 5LTR	482	NOS(1NOS)	328	2	656.00000	18%	118.08	-	0.00	774.08
4	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	491	NOS(1NOS)	400	2	800.00000	18%	144	-	0.00	944

Sub Total Amount : 9438.00000

Discount Amount : -

Total Amount : 9438.00000

Total Tax : 1788.83820

Taxable Amount : 9438.00000

FREIGHT CHARGES : 499.99000

Grand Total : 11727.00000

Grand Total In Words : Eleven thousand Seven hundred and Twenty Seven only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9438	1698.84	1698.84	0