

GSTIN : 04AXWPS2359F1Z0

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## 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. : 282/2024-25  
 Dated : 22-07-2024  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :

Transport : AUTO  
 Vehicle No. : CH01TE3687  
 Station : BANUR  
 E-Way Bill No. :  
 PO NO : PO - 526

**Billed to :**  
 TFS( R&R WORKS) PRIVATE LIMITED  
 NH -54, INDOCAN FACTORY, VILLAGE PAKKA,  
 TALWANDI ROAD, INDOCAN FACTORY OUTLET  
 & FOOD COURT, FARIDKOT PUNJAB - 151203

**Shipped to :**  
 TFS( R&R WORKS) PRIVATE LIMITED  
 BOLLYWOOD GULLY  
 ADJOINING CHANDIGARH ROYAL CITY  
 VILLAGE KARALA,  
 BANUR - 140601

Party Mobile No :  
 GSTIN / UIN : 03AADCT1597R1ZR

Party Mobile No :  
 GSTIN / UIN : 03AADCT1597R1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount( )
1.	SUZ SPARKEL BR 301- POWER	3402	12.00	CAN	340.00	18.00 %	734.40	4,814.40
2.	ROSS FCH B2 - SLTR	3402	8.00	CAN	512.00	18.00 %	737.28	4,833.28
3.	ROSS GC B3 SLTR	3402	2.00	CAN	366.00	18.00 %	131.76	863.76
4.	FREIGHT	996791	--	--	--	18.00 %	90.00	590.00

#Grub Hub @ Bollywood Gully			
IN WARD	OUT WARD		
DATE	Time		
S/No	Invoice No		
Security Signature			

Less : Rounded Off (-)

11,101.44  
0.44

Grand Total 22.00 Units

11,101.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3402	18%	8,908.00	1,603.44	1,603.44
996791	18%	500.00	90.00	90.00
<b>Total</b>		<b>9,408.00</b>	<b>1,693.44</b>	<b>1,693.44</b>

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway, Village Karala, Punjab - 140501

Rupees Eleven Thousand One Hundred One Only

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

## Terms &amp; 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

  
 Authorised Signatory


TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. : SE-582

PO Number : PO-526

Transaction Date : 22-07-2024 06:15 pm

Invoice Number : 282/2024-25

Invoice Date : 22-07-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -  
Bollywood Gully

Direct Issue To : No

Vendor Name : THE J N  
SOLUTIONS

Address : i 789, Transit Camp  
Road, Deep Complex,  
Adj Bank of India,  
Hallo Majra

State : Chandigarh

Contract Details : 17-07-2023 - 31-08-  
2024

TIN Number : -

GSTIN Number : 04AXWPS2359F1ZU

Vendor Code : V0000451

Account No.@1 : 7199296760

IFSC Code@1 : IDIB000H1519

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 GC B3 BUZIL ROSSARI 5LTR	491	NOS(INOS)	366	2	732.00000	18%	131.76	-	0.00	863.76
2	HKC CLEANER ROSS FC-H5 (B2) LTR	811	NOS(INOS)	512	8	4096.00000	18%	737.28	-	0.00	4833.28
3	BUZ SPARKEL BR 301 POWER	2663	NOS(INOS)	340	12	4080.00000	18%	734.4	-	0.00	4814.4

Sub Total Amount :	8908.00000
Discount Amount :	-
Total Amount :	8908.00000
Total Tax :	1693.44000
Taxable Amount :	8908.00000
FREIGHT CHARGES :	500.00000
Grand Total :	11101.00000
Grand Total In Words :	Eleven thousand and Eleven only

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

*Chaga*

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	8908	1603.44	1603.44	0