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Original Copy

GSTIN : 04AXWPS2359F1Z0

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. : 380/2024-25	Transport : AUTO
Dated : 28-08-2024	Vehicle No. : PB10HW7367
Place of Supply : Punjab (03)	Station : BANUR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	PO NO : 622. DATED 26/8/24

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. BANUR
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.	BUZ GRILLMASTER - 5 LTR	3402	1.00	CAN	1,060.00	18.00 %	190.80	1,250.80
2.	ROSS AQUA OR BR 802	3401	2.00	CAN	324.00	18.00 %	116.64	764.64
3.	ROSS GC B3 5LTR	3402	2.00	CAN	366.00	18.00 %	131.76	863.76
4.	BUZ SPARKEL BR 301- POWER	3402	12.00	CAN	340.00	18.00 %	734.40	4,814.40
5.	ROSS FCH B2 - 5LTR	3402	10.00	CAN	512.00	18.00 %	921.60	6,041.60
6.	FREIGHT	996791	--	--	--	18.00 %	126.00	826.00

14,561.20
Less : Rounded Off (-)
0.20

Grand Total 27.00 Units ₹ 14,561.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3401	18%	648.00	116.64	116.64
3402	18%	10,992.00	1,978.56	1,978.56
996791	18%	700.00	126.00	126.00
Total		12,340.00	2,221.20	2,221.20

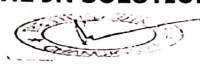
Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

Rupees Fourteen Thousand Five Hundred Sixty One Only

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

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within 30 days from date of Invoice
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for THE JN SOLUTIONS

Authorized Signatory

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Revenue Assurance- IN WARD
Date: 28/08/24
Time: 12:24
Signature: [Signature]

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-631

PO Number : PO-622

Transaction Date : 28-08-2024 03:21 pm

Invoice Number : 380/2024-25

Invoice Date : 28-08-2024

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 - 31-08-
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
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						Rate	Amount in Rs				
1	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(1NOS)	324	2	648.00000	18%	116.64	-	0.00	764.64
2	HKC CLEANER ROSS FC- H5 (B2) LTR	811	NOS(1NOS)	512	10	5120.00000	18%	921.6	-	0.00	6041.6
3	BUZ SPARKEL BR 301 POWER	2663	NOS(1NOS)	340	12	4080.00000	18%	734.4	-	0.00	4814.4
4	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	491	NOS(1NOS)	366	2	732.00000	18%	131.76	-	0.00	863.76
5	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(1NOS)	1060	1	1060.00000	18%	190.8	-	0.00	1250.8

Sub Total Amount : 11640.00000

Discount Amount : -

Total Amount : 11640.00000

Total Tax : 2221.20000

Taxable Amount : 11640.00000

FREIGHT
CHARGES : 700.00000

Grand Total : 14561.00000

Grand Total In
Words : Fourteen thousand
Five hundred and
Sixty One only

Gurb Huh @ Bollywood Gully TFS (Pvt) Works Pvt. Ltd.
Adjoining Chandigarh Roysia City, Chandigarh Pristia Highway,
Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11640	2095.2	2095.2	0