

GSTIN : 04AXWPS2359F1Z0

390

TBB 7807165833 - Anil

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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. : 609/2024-25
Dated : 16-12-2024
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :Transport : SURJIT GOODS
Vehicle No. :
Station : Jalgrown Village
E-Way Bill No. :
PO NO : PO NO. 77**Billed to :**
TRAVEL FOOD SERVICES PVT.LTD. (UNA) ✓
Main Gate, Virsa Complex, Green Avenue
Estate, Una - Nangal, National Highway
Jalgran, Tabba, Jalgrown Village, Una
Himachal Pradesh, 174303
Party Mobile No :
GSTIN / UIN : 02AADCB2762L1ZU**Shipped to :**
TRAVEL FOOD SERVICES PVT.LTD. (UNA)
Main Gate, Virsa Complex, Green Avenue
Estate, Una - Nangal, National Highway
Jalgran, Tabba, Jalgrown Village, Una
Himachal Pradesh, 174303
Party Mobile No :
GSTIN / UIN : 02AADCB2762L1ZU

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1	ROSS SMART FOAM NEUTRA ✓	3402	2.00	CAN	726.00	18.00 %	261.36	1,713.36
2	BUZ RO FRESH MAHAGONY B5 - 5 LTR ✓	3307	1.00	CAN	532.00	18.00 %	95.76	627.76
3	BUZ FINESE-B4 5LTR ✓	3402	1.00	CAN	1,117.00	18.00 %	201.06	1,318.06
4	BUZ GRILLMASTER - 5 LTR ✓	3402	4.00	CAN	1,156.00	18.00 %	832.32	5,456.32
5	ROSS FCH B2 - 5LTR ✓	3402	4.00	CAN	559.00	18.00 %	402.48	2,638.48
6	ROSS AQUA OR BR 802 ✓	3401	4.00	CAN	417.42	18.00 %	300.54	1,970.22
7	ROSS GC B3 5LTR ✓	3402	2.00	CAN	400.00	18.00 %	144.00	944.00
8	KICO MULTI CONC - 5 LTR ✓	34022090	4.00	CAN	500.00	18.00 %	360.00	2,360.00
9	BUZ SPARKEL BR 301- POWER 5 LTR ✓	3402	2.00	CAN	372.00	18.00 %	133.92	877.92
10	FREIGHT	996791	--	--	--	18.00 %	306.00	2,006.00

19,912.12

Less : Rounded Off (-)

0.12

Grand Total 24.00 Units

₹ 19,912.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	532.00	95.76	95.76
3401	18%	1,669.68	300.54	300.54
3402	18%	10,973.00	1,975.14	1,975.14
34022090	18%	2,000.00	360.00	360.00
996791	18%	1,700.00	306.00	306.00
Total		16,874.68	3,037.44	3,037.44

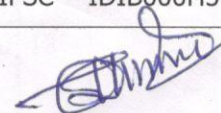
Rupees Nineteen Thousand Nine Hundred Twelve Only

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 @ 12% per month 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 Una

Una

Transaction No. : SE-390
 PO Number : PO-77
 Transaction Date : 20-12-2024 09:34 pm
 Invoice Number : 609/2024-25
 Invoice Date : 16-12-2024
 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 SMARTFOAM NEUTRA 5LTR	NOS(1NOS)	726	2	-	1452.00000	18%	261.36	-	0.00	1713.36
2	BUZ RO FRESH	NOS(1NOS)	532	1	-	532.00000	18%	95.76	-	0.00	627.76

	AGONY -5 LTR									
	HKC CLEANER G542 FINESSE (B4) BUZIL ROSSARI NO	NOS(1NOS)	1117	1 -	1117.00000	18%	201.06	-	0.00	1318.06
4	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	NOS(1NOS)	1156	4 -	4624.00000	18%	832.32	-	0.00	5456.32
5	HKC CLEANER ROSS FC-H5 (B2) LTR	NOS(1NOS)	559	4 -	2236.00000	18%	402.48	-	0.00	2638.48
6	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	NOS(1NOS)	417.42	4 -	1669.68000	18%	300.5424	-	0.00	1970.2224
7	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	NOS(1NOS)	400	2 -	800.00000	18%	144	-	0.00	944
8	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	NOS(1NOS)	500	4 -	2000.00000	18%	360	-	0.00	2360
9	BUZ SPARKEL BR 301 POWER	NOS(1NOS)	372	2 -	744.00000	18%	133.92	-	0.00	877.92

Sub Total Amount :	15174.68000
Discount Amount :	-
Total Amount :	15174.68000
Total Tax :	2731.44240
Taxable Amount :	15174.68000
FREIGHT CHARGES :	2006.00000
Grand Total :	19912.00000
Grand Total In Words :	Nineteen thousand Nine hundred and Twelve only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
T 18%	15174.68	2731.4424	2731.4424	0




Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU