

GSTIN : 04AXWPS2359F1Z0

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TAX INVOICE

SE-14

**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

*Not Malpued*

*OK*

Invoice No. : 143/2024-25  
 Dated : 22-05-2024  
 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 MAIL

*[Handwritten mark]*

*[Handwritten mark]*

**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, 7807165833  
 GSTIN / UIN : 02AADCT1597R1ZT

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1	BUZ FINESE-B4 5LTR	3402	1.00	CAN	1,117.00	18.00 %	201.06	1,318.06
2	METAPOL	3405	1.00	CAN	850.00	18.00 %	153.00	1,003.00
3	BUZ GRILLMASTER - 5 LTR 2	3402	2.00	CAN	1,157.00	18.00 %	416.52	2,730.52
4	ROSS GC B3 5LTR 2	3402	2.00	CAN	400.00	18.00 %	144.00	944.00
5	ROSS SANPRO - 5LTR 2	3808	2.00	CAN	328.00	18.00 %	118.08	774.08
6	BUZ RO FRESH MAHAGONY B5 - 5 LTR 2	3307	2.00	CAN	532.00	18.00 %	191.52	1,255.52
7	BUZ SPARKEL BR 301- POWER 2,2	3402	4.00	CAN	372.00	18.00 %	267.84	1,755.84
8	ROSS MULTI CONC - 5 LTR 2,2	3808	4.00	CAN	500.00	18.00 %	360.00	2,360.00
9	BUZ TCE B6 - 5 LTR 2,2	3808	4.00	CAN	466.00	18.00 %	335.52	2,199.52
10	ROSS TAB 5	3808	5.00	Pcs.	70.00	18.00 %	63.00	413.00
11	ROSS AQUA CR BR 802 2,2,2,2	3401	8.00	CAN	354.00	18.00 %	509.76	3,341.76
12	FREIGHT	996791	--	--	--	18.00 %	279.00	1,829.00

Less : Rounded Off (-)

19,924.30  
0.30

Grand Total 35.00 Units

₹ 19,924.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	1,064.00	191.52	191.52
1	18%	2,832.00	509.76	509.76
3402	18%	5,719.00	1,029.42	1,029.42
3405	18%	850.00	153.00	153.00
3808	18%	4,870.00	876.60	876.60
996791	18%	1,550.00	279.00	279.00
<b>Total</b>		<b>16,885.00</b>	<b>3,039.30</b>	<b>3,039.30</b>

*[Handwritten signature]*

**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

Authorized Signatory

AXWPS2359F1Z0

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

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
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Rupees Nineteen Thousand Nine Hundred Twenty Four Only

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Receiver's Signature :

for THE JN SOLUTIONS

  
 Authorised Signatory

# TFS Una

## Una

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Transaction No. : SE-14

PO Number : PO-23

Transaction Date : 20-07-2024 02:37 pm

Invoice Number : 143/2024-25

Invoice Date : 20-07-2024

Delivery Note : Bill Date : 22/05/2024

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	IHKC CLEANER GRILL MASTER BUZIL	NOS(1NOS)	1156	2	-	2312.00000	18%	416.16	-	0.00	2728.16

	ROSSARI 5LTR										
2	IHKC CLEANER METAPOL BUZIL ROSSARI 5LTR	NOS(1NOS)	850	1 -	850.00000	18%	153	-	0.00	1003	
3	IHKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	NOS(1NOS)	500	4 -	2000.00000	18%	360	-	0.00	2360	
4	IHKC CLEANER SANPRO BUZIL ROSSARI 5LTR	NOS(1NOS)	328	2 -	656.00000	18%	118.08	-	0.00	774.08	
5	BUZ SPARKEL BR 301 POWER	NOS(1NOS)	372	4 -	1488.00000	18%	267.84	-	0.00	1755.84	
6	IHKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	NOS(1NOS)	354	8 -	2832.00000	18%	509.76	-	0.00	3341.76	
7	IHKC CLEANER TABLET BUZIL ROSSARI 50PC	NOS(1NOS)	70	5 -	350.00000	18%	63	-	0.00	413	
8	IHKC CLEANER TCE BUZIL ROSSARI 5LTR	NOS(1NOS)	466	4 -	1864.00000	18%	335.52	-	0.00	2199.52	
9	BUZ RO FRESH MAHAGONY B5 - 5 LTR	NOS(1NOS)	532	2 -	1064.00000	18%	191.52	-	0.00	1255.52	
10	IHKC CLEANER GC B3 BUZIL ROSSARI 5LTR	NOS(1NOS)	400	2 -	800.00000	18%	144	-	0.00	944	

11	HKC CLEANER G542 FINESSE (B4) BUZIL ROSSARI NO	NOS(1NOS)	1117	1	-	1117.00000	18%	201.06	-	0.00	1318.06
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<b>Sub Total Amount :</b>	15333.00000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	15333.00000
<b>Total Tax :</b>	2759.94000
<b>Taxable Amount :</b>	15333.00000
<b>FREIGHT CHARGES :</b>	1829.00000
<b>Grand Total :</b>	19922.00000
<b>Grand Total In Words :</b>	Eighteen thousand Two hundred and Seventy Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15333	2759.94	2759.94	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: 02AADCB2762L1Z4