

Tax Invoice

J C Lumieres 405/4 Hill View Industrial Estate, Off LBS Road, Amrut Nagar, Ghatkopar (W) Mumbai-400086 GSTIN/UIN: 27AMHPC8610P1ZQ State Name : Maharashtra, Code : 27 E-Mail : jclumieres@gmail.com	Invoice No. e-Way Bill No. JC/056/23-24 251686530716 Dated 6-Dec-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. PO/23-24/001353 Dated 13-Oct-2023 Despatch Document No. Delivery Note Date Despatched through PCS EXPRESS Destination Kolkata Bill of Lading/LR-RR No. 1015102 dt. 7-Dec-2023 Motor Vehicle No. Terms of Delivery 2 Cartoons
Buyer Travel Food Services Kolkata Pvt Ltd 83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam Sarani, Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
JCIF-RP-2036	9405	11 Nos	8,250.00	Nos		90,750.00
<i>IGST</i>						16,335.00
Total		11 Nos				₹ 1,07,085.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Seven Thousand Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	90,750.00	18%	16,335.00	16,335.00
Total	90,750.00		16,335.00	16,335.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Thirty Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **582201010050740**
 Branch & IFS Code : **Ghatkopar (W) & UBIN0558222**

Customer's Seal and Signature

for J C Lumieres

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice