



S.S.D

TAX INVOICE

Jyoti International Foods Pvt. Ltd.

GSTIN No. 27AADCJ1224D1Z4

PAN No. AADCJ1224D

CIN: U15490PN2013PTC147814

FSSAI No. 10013022001799

North Avenue Road, Opp. Joggers Park,

Kalyani Nagar,  
2A, 3rd Floor, North Court Bldg., Pune 411006 MH

Store Code : 73232

JC03975

Invoice No. MH/240211638

Date : 16-10-2024

Bill To Semolina Kitchens Pvt. Ltd.  
Subway, Terminal 1, Arrival Hall,  
Sardar Vallabhbhai Patel International Airport,  
Ahmedabad - 382475, GJ

Ship To  
Subway, Terminal 1, Arrival Hall,  
Sardar Vallabhbhai Patel International Airport,  
Ahmedabad - 382475  
GJ

PO No. FGJ7323220

PAN No. ABICS8699F

GSTIN No. 24ABICS8699F1ZP

Place of Supply Ahmedabad

State GJ

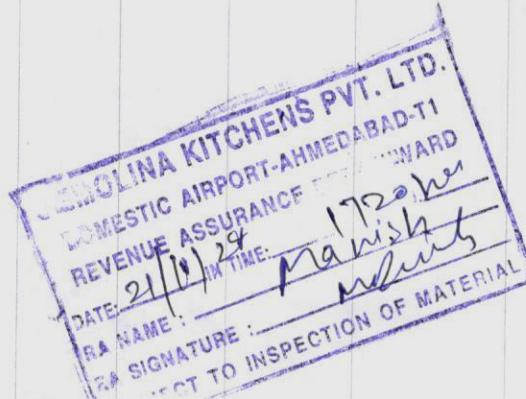
Primary Contact No. 6263069383

Store Manager No. 7567916224

Secondary Contact No. 7490994134

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
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1	J111008 63022200	Waist Apron with Choice mark	10	Pcs	178.90	1789.00	5 % 89.45	-
2	J111007A 65050090	5 Panel Caps Standard Size	10	Pcs	151.96	1519.60	5 % 75.98	-



Subway  
Uniform  
Yash



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Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	IGST Rate / Amount	Cess Rate / Amount
<i>Handwritten signature</i>								
<b>Total</b>			<b>20</b>			<b>3308.60</b>	<b>165.43</b>	<b>0.00</b>

**IGST Tax Summary**

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
0	0.00	3309	165	0	0	0	0	0	0
<b>12% Cess Base Amt</b>		<b>0.00</b>	<b>12% Cess Tax Amt</b>		<b>0.00</b>	<b>TCS Charged</b>		<b>3.47</b>	

Value Before Tax	3,308.60
Discount	0.00
Freight	0.00
Total Tax Amt.	168.90
Rounding Off	0.50
<b>Total Invoice Amt.</b>	<b>3,478.00</b>

Bank Details-HDFC Bank Kalyani Nagar Branch,  
Pune,A/c No.50200005020226, IFSC/RTGS/NEFT  
Code: HDFC0000539

Payment Terms :14 Days Credit

Tax is Payable on Reverse Charge: No

**Terms and conditions :**

- 1.Goods once sold will not be taken back.
- 2.Interest @18% p.a will be charged if the payment is not been made within the due credit period.



Invoice Value (In Words):

Rupees Three Thousand Four Hundred Seventy-Eight And Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

*Handwritten signature and date 22/10/2024*

Authorised Signatory