

S.S.D



TAX INVOICE

Jyoti International Foods Pvt. Ltd.

GSTIN No. 33AADCJ1224D1ZB

C/o Snowman Logistics Limited.

PAN No. AADCJ1224D

Sriperumbudur Taluk, Kancheepuram District,

CIN: U15490PN2013PTC147814

Survney No. 199/9, 200/2, Mevalurkuppam Village,,

FSSAI No. 12419008001928

Kancheepuram 602105 TN

Store Code : 56933

JC00907

Invoice No. TN/240411574

Date : 11-10-2024

Bill To : Travel Food Services Chennai Pvt Ltd
Chennai International Airport
Link Building, Near Domestic Arrival, Great
Southern Trunk Road, Meenabakam
Chennai - 600027, TN

Ship To :
Chennai International Airport
Link Building Near Domestic Arrival Great
Southern Trunk Road Meenabakam
Chennai - 600027
TN

PO No.

PAN No. AAECT8192M

GSTIN No. 33AAECT8192M1ZS

Place of Supply Chennai

State TN

Primary Contact No. 8939817406

Store Manager No. 8939165565

Secondary Contact No. 9003170269

PO 2702
SUB

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	CGST Rate /Amount	SGST Rate /Amount	Cess Rate /Amount
1	J111247 39269099	Dust Pan with Broom	2	Pcs	1334.00	2668.00	9.0 % 240.12	9.0 % 240.12	-
2	J111250 39233090	Trigger Spray	2	Pcs	40.00	80.00	9.0 % 7.20	9.0 % 7.20	-
3	J111245 38220090	Chlorine Strips	2	Pcs	1152.00	2304.00	6.0 % 138.24	6.0 % 138.24	-
4	J111239 39231090	Crates	10	Pcs	689.00	6890.00	9.0 % 620.10	9.0 % 620.10	-
5	J111251 39233090	Spray Bottles	4	Pcs	48.00	192.00	9.0 % 17.28	9.0 % 17.28	-

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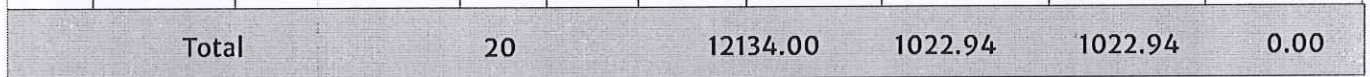
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 Kancheepuram 602105 TN

Store Code : 56933 JC00907 Invoice No. TN/240411574 Date : 11-10-2024

Sr. No.	Item Code / HSN Code	Item Description	Qty.	UOM	Rate	Taxable Value	CGST Rate /Amount	SGST Rate /Amount	Cess Rate /Amount
									
Total			20			12134.00	1022.94	1022.94	0.00

TRAVEL SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 11/10/24 Time: 10:32
 S.No. 194
 RA Sign & ID: K.Srinivasan

Travel Food Services Chennai Pvt. Ltd.
 INWARD
 Revenue Assurance Dept
 Date: 11/10/24 Time: 18:20
 S.No. 26
 RA Sign & ID: Srinivasan

GST Tax Summary

Taxable Value	0%	Taxable Value	5%	Taxable Value	12%	Taxable Value	18%	Taxable Value	28%
CGST	0	0.00	0.00	0.00	2304.00	138.24	9830.00	884.70	0.00
SGST	0	0.00	0.00	0.00	2304.00	138.24	9830.00	884.70	0.00
12% Cess Base Amt	0.00		12% Cess Tax Amt	0.00		TCS Charged	0.00		

Value Before Tax	12,134.00
Discount	0.00
Freight	0.00
Total Tax Amt	2,045.88
Rounding Off	0.12
Total Invoice Amt.	14,180.00

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.
- 3.Any dispute Subject to Pune Jurisdiction only.

Handwritten notes:
 10/10/24
 11/10/24

Handwritten notes:
 RA
 6239
 10/10/24
 18:20

Invoice Value (In Words):
 Rupees Fourteen Thousand One Hundred Eighty And Paise Zero Only

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory

