



TAX INVOICE Under Rule 7 referred to Section-31 of the GST ACT, 2017



Details of Supplier
Name : Confidence Petroleum India Limited
Address : Banna Khera Road, Village Vikrampur Bazpur,Udham Singh Nagar,Udham Singh Nagar - 262401
State Name : UTTARAKHAND State Code : 5 Country :
GSTIN : 05AADC3658C1Z3
PAN No. : AAACD3658C CIN No. :
Plant Explosive license No. :
Contact Detail :
MDRA Rating :
License Number :

Order No. :
Order Date :
Party Ref No. :
Party Ref Dt. : 28-DEC-2024
LR Date : 28-12-2024

Serial No. Invoice : OR24Y-00011
Date of Invoice : 28-12-2024
E-Way Bill Number :
E-Way Bill Date :
Preparation Time : 28-12-2024 12:00 AM
Removal Time : 28-12-2024 12:00 AM

Vehicle No. : UK08CB3968
From Place : Bazpur
To Place : Roorkee

Cust. Name & Billing Add.
TRAVEL FOOD SERVICE LIMITED (2NT02)
HARIDWAR GROUND FLOOR HIMALAYA FOOD & RECREATION,,ADJACENT TO HIMALAYA FOOD & RECREATION,,ROORKEE CITY - 249405,HARIDWAR DIST.
State Name : UTTARAKHAND State Code : 5
GSTIN/Unique ID : 05AADC3658C1Z3
PAN No. : AADC3658C
Mo. No. : 8291899434, Ph. No. : 8291899434
Email : haridwar.store@travelfoodservices.com

Shipping Address
TRAVEL FOOD SERVICE LIMITED
HARIDWAR GROUND FLOOR HIMALAYA FOOD & RECREATION,,ADJACENT TO HIMALAYA FOOD & RECREATION,,ROORKEE CITY - 249405,HARIDWAR DIST.
State Name : UTTARAKHAND State Code : 5
GSTIN/Unique ID : 05AADC3658C1Z3
PAN No. : AADC3658C
Mo. No. : 8291899434, Ph. No. : 8291899434
Email : haridwar.store@travelfoodservices.com

IRN No. :
Ack.No. :

Sr. No.	Description of Goods	HSN/SAC No.	QTY	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Amt.	CESS Rate	CESS Amt.
1	COMM.LPG	27111900	384.000	KG	76.21	29,264.64	0.00	29,264.60	9.00	2,633.80	9.00	2,633.80	0.00	0.00	0.00
2	LPG CYLINDER DEPOSIT - 19.2 KG	73110010	20.000	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total :			404.000			29,264.64		29,264.60		2,633.80		2,633.80			0.00

Total Tax Value (In Word) Rs - Five Thousand Two Hundred Sixty Seven And Paise Sixty Only .
Total Invoice Value (In Word) Rs - Thirty Four Thousand Five Hundred Thirty Two Only .
Amount of Tax subject to Reverse Charges (Y / N)
Appr Remark :

Bank details A/C NO. 624205018247, Bank: ICICI BANK, IFSC: ICIC0006242
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Company has communicated to customers to store LPG as per Govt rules and COMMERCIAL CYLINDERS ARE INTENDED FOR COMMERCIAL USE ONLY. ANY DEVIATION IN THIS REGARD WILL BE THE SOLE RESPONSIBILITY OF THE CUSTOMER. In any case Company will not be responsible for any deviation by customer. Customer undertake to make payment of all credit outstanding within time period decided as per agreement, failing which they have agreed to pay interest @ 15% per annum plus loss of Opportunity Cost @ 15% per annum on total Outstanding Amount. Customer has received the sealed goods mentioned above in proper Quantity and quality. Customer has understood that Cylinder shall always be Companies property. Any dispute regarding this invoice or material supplied shall be within the exclusive jurisdiction of Courts at Nagpur.

Corporate Office : CONFIDENCE TOWER,34A, CENTRAL BAZAR ROAD,RAMDASPETH,Nagpur - 440012,INDIA
For Refill Booking on WhatsApp :7391056309, Email :info@confidencegroup.in Website :www.confidencegroup.co
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For Confidence Petroleum India Limited
Authorised Signatory

Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405.



HARIDWAR

Transaction No. :	SF-1826
PO Number :	PO-1761
Transaction Date :	30-12-2024 03:55 pm
Invoice Number :	OR24V-00011
Invoice Date :	30-12-2024
Delivery Note :	Original Invoice Date:- 28/12/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	CONFIDENCE PETROLEUM INDIA LIMITED
Address :	C.O MS HINDUSTAN DOMESTIC OIL AND GAS R LTD LPG, BOTTLING PLANT SAKRULAPUR ROAD MOHALI
State :	Punjab
Contract Details :	21-11-2024 - 25-12-2025
TIN Number :	-
GSTIN Number :	03AAACD3658C1Z7
Vendor Code :	V0000757
Account No.@1 :	624205018247
IFSC Code@1 :	ICIC0006242
Bank Address@1 :	Punjab, MOHALI
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG 21 KG NO	2897	KGS(1000GR)	76.21	384	29264.64000	18%	5267.6352	-	0.00	34532.2752

Sub Total Amount :	29264.64000
Discount Amount :	-
Total Amount :	29264.64000
Total Tax :	5267.63520
Taxable Amount :	29264.64000
Grand Total :	34532.00000
Grand Total In Words :	Thirty Four thousand Five hundred and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	29264.64	5267.6352	5267.6352	0