

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



Contact Detail : MDRA Rating : Liscence Number :	PAN No.	State Name :	Address	ils of Supp
Canse No. :	03AAACD3658C1Z7 AAACD3658C	SAKRULAPUR ROAD,MOHALI - 140413 PUNJAB	: C/O M/S HINDUSTAN DOMESTIC OIL & GAS (B) LTD.	ier
	CIN No. :L40200MH1994PLC079766	ste Code: 3 Country:	LPG BOTTLING PLANT	The limited
Vehicle No.: RJ18GC0304 From Place: PCD - Mohall		Party Ref Dt.	Party Ref No. :	Order No.
Plant	LR Date : 21-12-2024	Party Ref Dt : 21-DEC-2024		: 4U24D21-195
	Preparation Time Removal Time	E-Way Bill Number E-Way Bill Date	Date of Invoice	Serial No. Invoice
			21-12-2024	Serial No. Invoice : 8124Y-00896

TRAVEL FOOD SERVICES PVT LTD (2AT02) TRAVEL FOOD SERVICES PVT LTD Shipping Address

Cust Name & Billing Add.

GROUND & 1ST FLOOR, PELICAN PLAZA, TALWANDI ROAD, MOHALICITY -State Code : 3 GROUND & 1ST FLOOR, PELICAN PLAZA, TALWANDI ROAD, MOHALICITY -State Name 151203,MOHALI CITY : PUNJAB

GSTIN/Unique ID :03AADCB2762L1ZS

State Code : 3

PAN No. AADCB2762L

Emall: banurstores@travelfoodservices.com Mo. No. : 9805779977,

Ack. Date (RN Date

Rate

Amt.

CESS

IRN No.

Mo. No. : 9805779977,

Email: banurstores@travelfoodservices.com

Ack.No.

State Name

: PUNJAB

GSTIN/Unique ID 151203,MOHALI CITY

:03AADCB2762L1ZS

: AADCB2762L

PAN No.

	Tot			No	S
	Total Tax Value (In Word)	Empty Returned : 8	1 COMM. LPG		Description of Goods
	Rs - Two Thousand Three Hundred Forty Three And Paise Thirty Six Only.	Total :	27111900		ds HSN/SAC
	ee Hundred Fort	168,000	168.000 KG	:	Q
	V Three		ଜ		
	And Paise Third		77.49	(per unit)	Unit
1	y Six Only	13,018.32	13,018.32		Amount
				Abatement	Discount/
		13,018,32	13,018.32		Taxable value
			9.00	Rate	
CGST	1,171.68	1,171.68 9.00	Amt.	CGST	
			9.00	Rate	-
		1,171.68	Amt	SGST	
				Rate	- COMPANY OF THE PARTY OF THE P
	-			Amt	1651

ROUND OFF

1,171.68 1,171.68

15,362,00 2,343.36

Total Invoice Value Total GST Value

Bank details A/C NO. 624205018247, Bank: ICICI BANK, IFSC: ICIC0006242

Amount of Tax subject to Reverse Charges (Y / N)
Appr Remark : 07-12-24

Total Invoice Value (In Word)

Rs - Fifteen Thousand Three Hundred Sixty Two Only .

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 DEPUATION IN THIS REGARD WILL BE THE SOLE RESPOSIBILITY 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 thre 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,

For Confidence Petroleum India Limited

Authorised Signatory

Corporate Office: CONFIDENCE TOWER, 344, CENTRAL BAZAR ROAD, RAMDASPETH, Nagpur - 440012, INDIA For Refill Booking on WhatsApp: 7391056309, Email: info@confidencegroup.in Website: www.confidencegroup.co THIS IS A SYSTEM GENERATED PRINT AND HENCE SIGNATURE IS NOT REQUIRED.

IN WARD DATE SNO Security Signature #Grub Hu's @ Bollywoodd Gully

Inovice No TATO Village Karala, Punjab – 140601-

Adjoining Chandigath Royale City, Chandigath Patiala Nighway, ्र Grub Hub @ Bollyvood Colly TFS (R&R Works) Pot ltd. TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No.:

SE-793

PO Number:

PO-784

Transaction Date:

28-12-2024 12:02 pm

Invoice Number:

8124Y-00896

Invoice Date:

Delivery Note:

21-12-2024

User:

Virender Kumar

Store Name:

Main Store - Bollywood

Gully

Direct Issue To:

Vendor Name:

CONFIDENCE

PETROLEUM INDIA

LIMITED

Address:

C.O MS HINDUSTAN DOMESTIC OIL AND GAS

B LTD LPG, BOTTLING

PLANT SAKRULAPUR

ROAD MOHALI

State:

Punjab

Contract Details:

21-11-2024 - 25-12-2025

TIN Number:

03AAACD3658C1Z7

GSTIN Number: Vendor Code:

V0000757

Account No.@1:

624205018247 ICIC0006242

IFSC Code@1: Bank Address@1:

Punjab, MOHALI

Deployment:

TFS Bollywood Gully

Deployment Address:

Karala Bollywood Gully

Γ			em Unit	Unit Price Qua		uantity Sub Total	CGST		SGST		04		6 1
#	Name	Item Code			Quantity		Rate	Amount in Rs	Rate	Amount in Rs	Other Taxes	Hiscountl	Grand Total
	GAS CYLINDER COMMERCIAL LPG 21 KG NO		KGS(1000GR)	77.49	168	13018.32000	9%	1171.6488	9%	1171.6488	-	0.00	15361.6176

Sub Total Amount:

13018.32000

Discount Amount: Total Amount:

13018.32000

Total Tax:

2343,29760

Taxable Amount:

13018.32000

Grand Total:

15362.00000

https://travelloodservices.posist.biz/eStock/entries

12/28/24, 12:03 PM

Posist

Grand Total In Words:

Fifteen thousand Three hundred and Sixty Two only

Tax GST 18%	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
	13018.32	2343.2976	1171.6488	1171.6488	0

Grub Hub @ Bollywood Gully TFS [R&R Works] Pvs.Ltd. Adjoining Chandigath Royala City, Chandigath Patiala Highway,
Village Karala, Punjab – 14:601