

Details of Supplier
 Name : **Confidence Petroleum India Limited**
 Address : C/O M/S HINDUSTAN DOMESTIC OIL & GAS (B) LTD, JNG ROTTILING PLANT
 SACRALPUR ROAD, MOHALI - 140413
 State Name : PUNJAB State Code : 3 Country :
 GSTIN : 03AAACD3658C1Z7
 PAN No. : AAACD3658C
 Plant Explosive license No. :
 Contact Detail :
 MDRA Rating :
 Licence Number : CIN No. : L40200MH1994PLC079766

Order No. : 4U24D21-196
 Order Date : 21-DEC-24
 Party Ref No. :
 Party Ref Dt. : 21-DEC-2024
 Vehicle No. : RJ18GC0304
 From Place : PCD - Mohali Plant
 LR Date : 21-12-2024

Serial No. Invoice : **8124Y-00897**
 Date of Invoice : **21-12-2024**
 E-Way Bill Number :
 E-Way Bill Date :
 Preparation Time :
 Removal Time :

Cust. Name & Billing Add.
TRAVEL FOOD SERVICES PVT LTD (ZAT02)
 GROUND & 1ST FLOOR, PELICAN PLAZA, TALWANDI ROAD, MOHALI CITY - 151203, MOHALI CITY
 State Name : PUNJAB State Code : 3
 GSTIN/Unique ID : 03AADCB2762L1ZS
 PAN No. : AADC82762L
 Mo. No. : 9805779977,
 Email : banurstores@travelfoodservices.com

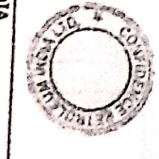
Shipping Address
TRAVEL FOOD SERVICES PVT LTD
 GROUND & 1ST FLOOR, PELICAN PLAZA, TALWANDI ROAD, MOHALI CITY - 151203, MOHALI CITY
 State Name : PUNJAB State Code : 3
 GSTIN/Unique ID : 03AADCB2762L1ZS
 PAN No. : AADC82762L
 Mo. No. : 9805779977,
 Email : banurstores@travelfoodservices.com

Sl. No.	Description of Goods	HSN/SAC No.	Qty	Unit	Rate (per unit)	Amount	Discount/ Abatement	Taxable value	CGST		SGST		IGST		CESS			
									Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	CO2 LPG	271130C	135.000	KG	77.49	14,645.61		14,645.61	9.00	1,318.14	9.00	1,318.14					0.00	
Empty Returned : \$						128,000												
Total :						14,645.61		14,645.61		1,318.14		1,318.14						0.00
Total Invoice Value (In Words)						Rs - Two Thousand Six Hundred Thirty Six And Paise Twenty Eight Only.				CGST		SGST						1,318.14
Amount of Tax subject to Reverse Charge (R / M)						ROUND OFF				SGST								1,318.14
Appr. Amount : 27-12-24										ROUND OFF								0.11
Total Invoice Value																		1,318.14
Total Invoice Value																		1,318.14
Total Invoice Value																		0.11
Total GST Value																		2,636.28
Total Invoice Value																		17,282.00

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

Certified that the particulars given above are true and correct and the account indicates 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. ALL DELIVERY 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 late fee 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 cylinders shall always be Company's property. Any dispute regarding this invoice or material supplied shall be within the exclusive jurisdiction of Courts at Ludhiana.

Corporate Office : CONFIDENCE TOWER, 34A, CENTRAL BAZAR ROAD, NANDASPEETH, Nagpur - 440012, INDIA
 For Mail Booking on WhatsApp : 7391095309, Email : info@confidencegroup.in Website : www.confidencegroup.co
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For Confidence Petroleum India Limited
 Authorised Signatory

1. Conf. & Delivery Order No. 8124Y-00897
 2. Conf. & Delivery Order No. 8124Y-00897
 3. Conf. & Delivery Order No. 8124Y-00897
 4. Conf. & Delivery Order No. 8124Y-00897
 5. Conf. & Delivery Order No. 8124Y-00897
 6. Conf. & Delivery Order No. 8124Y-00897
 7. Conf. & Delivery Order No. 8124Y-00897
 8. Conf. & Delivery Order No. 8124Y-00897
 9. Conf. & Delivery Order No. 8124Y-00897
 10. Conf. & Delivery Order No. 8124Y-00897

#Grub Hub's @ Ballywood Gully	
INWARD	
DATE	
S No	
Invoice No	
Security Signature	



HARIDWAR

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Transaction No. :	SE-794
PO Number :	PO-785
Transaction Date :	28-12-2024 12:05 pm
Invoice Number :	8124Y00897
Invoice Date :	21-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
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 :	-
GSTIN Number :	03AAACD3658C1Z7
Vendor Code :	V0000757
Account No.@1 :	624205018247
IFSC Code@1 :	ICIC0006242
Bank Address@1 :	Punjab, MOHALI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG 21 KG NO	2897	KGS(1000GR)	77.49	189	14645.61000	9%	1318.1049	9%	1318.1049	-	0.00	17281.8198

Sub Total Amount :	14645.61000
Discount Amount :	-
Total Amount :	14645.61000
Total Tax :	2636.20980
Taxable Amount :	14645.61000
Grand Total :	17282.00000

Grand Total In Words :

Seventeen thousand Two
hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	14645.61	2636.2098	1318.1049	1318.1049	0

F. Group Hub @ Bollywood City TFS (R.R. Works) Pvt. Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
Jauru
30/12/24