

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-621
 PO Number : PO-621
 Transaction Date : 20-08-2024 04:13 pm
 Invoice Number : 050
 Invoice Date : 19-08-2024
 Delivery Note : -
 User : Virender Kumar
 Store Name : Main Store - Bollywood Gully
 Direct Issue To : No
 Vendor Name : Kartar Gas Service
 Address : Thana Road, Banur (Mohali)
 Banur Punjab
 State : Punjab
 Contract Details : 17-07-2023 - 31-08-2024
 TIN Number : -
 GSTIN Number : 03AJGPK7273C1ZH
 Vendor Code : V0000461
 Account No.@1 : 656230100000135
 IFSC Code@1 : BKID0006562
 Bank Address@1 : 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 LPG19 KG NO	768	NOS(1NOS)	1307.62	13	16999.06000	9%	1529.9154	9%	1529.9154	-	0.00	20058.8908

Sub Total Amount : 16999.06000
 Discount Amount : -
 Total Amount : 16999.06000
 Total Tax : 3059.83080
 Taxable Amount : 16999.06000
 Grand Total : 20059.00000
 Grand Total In Words : Twenty thousand and Fifty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	16999.06	3059.8308	1529.9154	1529.9154	

Grub Hub @ Bollywood Gully TFS (P&S) Works / Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601