

E-mail :- kartar.gas.service@gmail.com

87250-90857  
01762-507852

# KARTAR GAS SERVICE

**Indane**  
The Ideal Fuel For Modern Living

Indane Distributors, Thana Road, Banur (Mohali) 140 601

GSTIN : 03AJGPK7273C1ZH

Dated: 27/6/24

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge

Invoice No: 349  
Invoice State: PUNJAB

PUNJAB

State Code : 03

Transportation Mode :

Vehicle Number : 2473

Date of Supply : 27/6/24

Place of Supply :

Details of Receiver | Billed to :

Name : TFS R&R Works Pvt.Ltd.  
Address : Bollywood Gully, Kerala  
GSTIN : 03AADCT1597RIZR (140601)  
State :  
Sate Code : 03

Details of Consignee | Shipped to:

Name : TFS R&R Works Pvt.Ltd.  
Address : Bollywood Gully Kerala  
GSTIN : 03AADCT1597RIZR (140601)  
State :  
Sate Code : 03

Sr. No.	Name of Product/ Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Cylinder Security			13	1327	17252		17252	9	1552	9	1552	20350
2	P.R				.12	.56		.56		.72		.72	
3	Refill Cost												
4	Blue Book												
5	Admin Charges												
6	Installation												
7	Pipe												
				<b>Total</b>	13	1327		17252		1552.72		1552.72	20350

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoiced No
Security Signature	

Total Invoice Amount in Words

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

Bank Details :

Bank Name : Bank of India  
Bank Account Number : 656230100000135  
Bank Branch IFSC : BKID0006562

: Terms and Conditions :

- Goods once sod will not be taken back.
- Interest @ 24% p.a. Will be charged if the payment is not made with in time.
- Subject to 'Banur' Jurisdiction only.

(Common Seal)

Total Amount Before Tax	:	17252.56
Add : CGST	:	1552.72
Add : SGST	:	1552.72
Total Amount After Tax	:	20358

GST Payable on Reverse Charge :

Certified that the particulars give above are true and correct.

**For :- Katar Gas Service**

Authorised Signatory

17252.56000



## HARIDWAR

Transaction No. : SE-547  
 PO Number : PO-551  
 Transaction Date : 29-06-2024 04:02 pm  
 Invoice Number : 349  
 Invoice Date : 27-06-2024  
 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 - 17-07-2024  
 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(INOS)	1327.12	13	17252.56000	9%	1552.7304	9%	1552.7304	-	0.00	20358.0208

Sub Total Amount : 17252.56000  
 Discount Amount : -  
 Total Amount : 17252.56000  
 Total Tax : 3105.46080  
 Taxable Amount : 17252.56000  
 Grand Total : 20358.00000  
 Grand Total In Words : Twenty thousand Three hundred and Fifty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	17252.56	3105.4608	1552.7304	1552.7304	

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