



HARIDWAR

Transaction No. : SE-672
 PO Number : PO-672
 Transaction Date : 24-09-2024 04:34 pm
 Invoice Number : 070
 Invoice Date : 21-09-2024
 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 - 31-10-2024
 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)	1340.68	10	13406.80000	9%	1206.612	9%	1206.612	-	0.00	15820.024

Sub Total Amount : 13406.80000
 Discount Amount : -
 Total Amount : 13406.80000
 Total Tax : 2413.22400
 Taxable Amount : 13406.80000
 Grand Total : 15820.00000
 Grand Total In Words : Fifteen thousand Eight hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	13406.8	2413.224	1206.612	1206.612	0

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