

KARTAR GAS SERVICE



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

GSTIN : 03AJGPK7273C1ZH

Dated: 17/11/24

TAX INVOICE

- Original for Recelptent
- Duplicate for Supplier/Transporter
- Tripllicate for Supplier

Reverse Charge
Invoice 331
Invoice State PUNJAB
State Code : 03

Transportation Mode :
Vehicle Number : 2473
Date of Supply : 17/11/24
Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : TPS R&R Works Pvt Ltd
Address : Bollywood Gully, Karala
GSTIN : 03AADCT1597R1ZR (140601)
State : State Code : 03

Name : TPS R&R Works Pvt Ltd
Address : Bollywood Gully Banur,
GSTIN : 03AADCT1597R1ZR (140601)
State : State 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			10	1327.12	13271.2		13271.2	9%	1194.4	9%	1194.4	15660
2	P.R				.12	.2		.2		.4		.4	
3	Refill Cost												
4	Blue Book												
5	Admin Charges												
6	Installation												
7	Pipe												
				Total	10	13271.2		13271.2		1194.4		1194.4	15660

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

Total Invoice Amount in Word :

Grub Hub @ Bollywood Gully (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

Total Amount Before Tax	:	13271.2
Add : CGST	:	1194.4
Add : SGST	:	1194.4
Total Amount After Tax	:	15660

: 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.
- E.&O.E.

(Common Seal)

GST Payable on Reverse Charge :
Certified that the particulars give above are true and correct.

For :- Katar Gas Service
Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-528
 PO Number : PO-536
 Transaction Date : 17-06-2024 12:56 pm
 Invoice Number : 331
 Invoice Date : 17-06-2024
 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(1NOS)	1327.12	10	13271.20000	9%	1194.408	9%	1194.408	-	0.00	15660.016

Sub Total Amount : 13271.20000
 Discount Amount : -
 Total Amount : 13271.20000
 Total Tax : 2388.81600
 Taxable Amount : 13271.20000
 Grand Total : 15660.00000
 Grand Total In Words : Fifteen thousand Six hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	13271.2	2388.816	1194.408	1194.408	0

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