

**ND Kala Amb HP Gas Agency**

(Prop. Mr. Raghav Garg)

GSTIN: 02BUIPR5443M1ZA

Shop No. 5, Trilokpur Road  
Kala Amb, Distt, Sirmaur (H,P)  
173030

Phone +91 1702254222 +91 9816252732

Email: kalaamb.hpgas@gmail.com

**TAX INVOICE**

INVOICE: 334

DATE: 29/8/2024

**To:****TFS (R&R WORKS) PRIVATE LIMITED NH-5, Rock Castle Hotels pvt Ltd, Wagnaghat, near Bahra Uni, Teh Kandaghat, Wagnaghat Industrial Area, GSTIN:- 02AADCT1597R1ZT CONTACT NO:- +91**

S.No	DESCRIPTION	HSN	Qty.	Price	Amt. Before Tax	CGST 9%	SGST 9%	TOTAL
1	19 KG Filled LPG Cylinder	27111900	10	1491.53	14915.25	1342.37	1342.37	17600.00
2	47.5 LOT KG LPG Cylinder	27111901	0		0.00	0.00	0.00	0.00

Bank Details:

**STATE BANK OF INDIA IFSC: SBIN0050121  
40209975905**

GRAND TOTAL 17600.00

ROUND OFF 0

AMOUNT PAYBLE **17600.00**Make all checks payable to **ND Kala Amb HP Gas Agency**

If you have any questions concerning this invoice, contact Anuj Garg, +919736385833

Subject to 'NAHAN' Jurisdictions only.

Thank you for your business!

Travel Food Services Pvt. Ltd. (Wagnaghat) Revenue Assurance- INWARD Date.....30.08.2024 Time..... Signature.....
---

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

for Suneel Kumar  
1016582**TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234**

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat  
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. : SE-917  
 PO Number : PO-352  
 Transaction Date : 29-08-2024 05:52 pm  
 Invoice Number : 334  
 Batch Number : -  
 Invoice Date : 29-08-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 Store Name : STO STORES  
 UID : -  
 Location : -  
 Direct Issue To : No  
 Vendor Name : ND KALA AMB HP GAS AGENCY  
 Description : SERVICE  
 Contact Person : Anuj  
 Contact Number : 9736385833  
 Email : Kalaamb.hpgas@gmail.com  
 Address : KHASRA NO. 989545289139, KHATA NO2101279, MAUZA RIMPUR, JATTAN, NAHAN, SIRMAUR,  
 State : Himachal Pradesh  
 Contract Details : 06-01-2024 - 08-01-2025  
 TIN Number : -  
 GSTIN Number : 02BUIPR5443M1ZA  
 MSME : HP-11-0001573  
 Service Tax Number : -  
 Vendor Code : V0000596  
 Account No.@1 : 40209975905  
 IFSC Code@1 : SBIN0050121  
 Bank Address@1 : DHARAMPUR KASULI  
 Currency : -  
 Conversion Rate : -  
 Deployment : Wagnaghat  
 Deployment Address : Wagnaghat Wagnaghat  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	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)	1491.53	10	-	14915.30	9%	1342.38	9%	1342.38	-	0.00	17600.05

Sub Total Amount : 14915.30

Discount Amount :	-
Total Amount :	14915.30
Total Tax :	2684.75
Taxable Amount :	14915.30
Grand Total :	17600.00
Grand Total In Words :	Seventeen thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	14915.3	2684.75	1342.38	1342.38	0

*For*  
Suneel Kumar  
 1016582

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234