

TAX INVOICE

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

INVOICE: 284

DATE: 2/8/2024

To:

TFS (R&R WORKS) PRIVATE LIMITED NH-

5, Rock Castle Hotels pvt Ltd,

Waknaghat, near Bahra Uni, Teh

Kandaghat, Waknaghat 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

GRAND TOTAL	17600.00
ROUND OFF	0
AMOUNT PAYBLE	17600.00

Bank Details:

STATE BANK OF INDIA IFSC: SBIN0050121

4020975905

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. (Waknaghat)
 Revenue Assurance- INWARD
 Date... 08.08.2024
 Time.....
 Signature.....

TFS (R&R WORKS) PVT. LTD.

Rock Castle Hotel, Waknaghat

Distt. Solan (H.P.)-173234

ND KALA AMB HP GAS AGENCY

Authorized Signatory

Handwritten signature and date: 10/2/2024

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-885
PO Number :	PO-322
Transaction Date :	05-08-2024 05:31 pm
Invoice Number :	284
Batch Number :	-
Invoice Date :	02-08-2024
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 RAMPUR, 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	

Handwritten signature
1026906

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