

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: 234

DATE: 10/7/2024

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	1483.05	14830.51	1334.75	1334.75	17500.00
2	47.5 LOT KG LPG Cylinder	27111901	0		0.00	0.00	0.00	0.00

GRAND TOTAL 17500.00

ROUND OFF 0

AMOUNT PAYBLE 17500.00

Bank Details:

**STATE BANK OF INDIA IFSC: SBIN0050121
40209975905**Make all checks payable to **ND Kala Amb HP Gas Agency**
If you have any questions concerning this invoice, contact Anuj Garg, +919736385833Subject to 'NAHAN' Jurisdictions only.
Thank you for your business!

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date...10.07.2024
Time.....
Signature.....
Received

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

Manish (Store)
1025887

For Suneel Kumar
1016582

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

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. : SE-857

PO Number : PO-297

Transaction Date : 10-07-2024 05:16 pm

Invoice Number : 234

Batch Number : -

Invoice Date : 10-07-2024

Delivery Note : -

User : Store Waknaghat

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 : Waknaghat

Deployment Address : Waknaghat Waknaghat

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)	1483.05	10	-	14830.50	9%	1334.75	9%	1334.75	-	0.00	17499.99

Sub Total Amount :	14830.50
Discount Amount :	-
Total Amount :	14830.50
Total Tax :	2669.49
Taxable Amount :	14830.50
Grand Total :	17500.00
Grand Total In Words :	Seventeen thousand Five hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	14830.5	2669.49	1334.75	1334.75	0

For Sameel Kumar
1016582

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