

ND Kala Amb HP Gas Agency

(Prop. Mr. Ragnev Garg)

GSTIN: 02BUIPR5443M12A

Shop No. 5, Trikpur Road

Kala Amb, Dist. Sirmour (H.P.)

173030

Phone +91 1702254222 +91 9816252732

Email: kalaamb.hpgas@gmail.com

TAX INVOICE

INVOICE: 450

DATE: 20/10/2024

To:

TFS (R&R WORKS) PRIVATE LIMITED NH-

5, Rock Castle Hotels pvt Ltd,

Waknaghat, near Bahra Uni, Teh

Kandaohat, Waknaghat Industrial Area.

GSTIN: 02AADCT1597R12T

CONTACT NO: +91

S.No	DESCRIPTION	HSN	Qty.	Price	Amt. Before Tax	CGST 9%	SGST 9%	TOTAL
1	19 KG Tiled LPG Cylinder	27111900	10	1567.80	15677.97	1411.02	1411.02	18500.00
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	18500.00
ROUND OFF	0
AMOUNT PAYABLE	18500.00

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 'MAHAN' Jurisdiction only

Thank you for your business!

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 21.10.2024
Time.....
Signature.....

For
Suneet Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, W
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-989
 PO Number : PO-424
 Transaction Date : 21-10-2024 01:41 pm
 Invoice Number : 450
 Batch Number : -
 Invoice Date : 21-10-2024
 Delivery Note : 20-10-2024
 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)	1567.8	10	-	15678.00	9%	1411.02	9%	1411.02	-	0.00	18500.04

Sub Total Amount : 15678.00

Discount Amount :	-
Total Amount :	15678.00
Total Tax :	2822.04
Taxable Amount :	15678.00
Grand Total :	18500.00
Grand Total In Words :	Eighteen thousand Five hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15678	2822.04	1411.02	1411.02	0

For
Suneel Kumar
1016582

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