

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: 165

DATE: 12/6/2024

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	1508.47	15084.75	1357.63	1357.63	17800.00
2	47.5 LOT KG LPG Cylinder	27111901	0		0.00	0.00	0.00	0.00

GRAND TOTAL 17800.00

ROUND OFF 0

AMOUNT PAYABLE 17800.00

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!

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

*for Sunil Kumar
1216582*

Travel Food Services Pvt. Ltd. (Wagnaghat)
Revenue Assurance- INWARD
Date...12.06.2024.
Time.....
Signature..... *Received by RAA RAA.*

*Store (manish)
1025881**RAA
Rajni
1024737*

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-808
 PO Number : PO-259
 Transaction Date : 12-06-2024 02:37 pm
 Invoice Number : 165
 Batch Number : -
 Invoice Date : 12-06-2024
 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)	1508.47	10	-	15084.70	9%	1357.63	9%	1357.63	-	0.00	17799.95

Sub Total Amount :	15084.70
Discount Amount :	-
Total Amount :	15084.70
Total Tax :	2715.25
Taxable Amount :	15084.70
Grand Total :	17800.00
Grand Total In Words :	Seventeen thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15084.7	2715.25	1357.63	1357.63	0

For Suneel Kumar
1016582

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Rock Castle Hotel, Wagnaghat,
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