

**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: 201

DATE: 28/6/2024

**To:****TFS (R&R WORKS) PRIVATE LIMITED NH-5, Rock Castle Hotels pvt Ltd, Waknaghat, near Bahra Uni, Teh Kandaqhat, 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	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 PAYBLE 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, +919736385833

Subject to 'NAHAN' Jurisdictions only.  
Thank you for your business!

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

Time.....  
Signature.....  
30.06.2024  
WARD  
(Waknaghat)

For Suneel Kumar  
Co 16582TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
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-833
PO Number :	PO-288
Transaction Date :	29-06-2024 03:34 pm
Invoice Number :	201
Batch Number :	-
Invoice Date :	28-06-2024
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  
Sunil Kumar  
1016582

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