

Kala Amb HP Gas Agency**TAX INVOICE**

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: 225

DATE: 7/7/2024

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	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, +919736385833

Subject to 'NAHAN' Jurisdictions 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.. 08.07.2024
Time.....
Signature.....

Received

for Suneel Kumar
1016582

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

Manish
1025887

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-853
Transaction Date :	07-07-2024 12:26 pm
Invoice Number :	225
Batch Number :	-
Invoice Date :	07-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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)	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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Rock Castle Hotel, Wagnaghat,
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