

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: 245

DATE: 17/7/2024

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 |

Bank Details:

STATE BANK OF INDIA IFSC: SBIN0050121**40209975905**

GRAND TOTAL

17500.00

ROUND OFF

0

AMOUNT PAYBLE

17500.00Make 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

RAA
Ram Lal
1020736Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date..17/7/2024
Time.....
Signature.....*Ram Lal**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, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597RIZT

| | |
|-------------------------|--|
| Transaction No. : | SE-865 |
| PO Number : | PO-305 |
| Transaction Date : | 17-07-2024 04:23 pm |
| Invoice Number : | 245 |
| Batch Number : | - |
| Invoice Date : | 17-07-2024 |
| 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 | | | |
| 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

about:blank

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

For
Sumeet Kumar
1016582

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