

GST INVOICE

Original for Buyer

ZHIRKA INDANE
DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017
GSTIN : 06AIEPK1093M1Z4

IRN : 8b59fc1eb0fb0efb88fed30440532d809370f03e1641d32162717fd297e7911e
ACK : 132420731192773

INVOICE NO : Z896	VEHICLE NO.:
STATE CODE & NAME : 06 HARYANA	DATE.: 22/12/2024
PAN.No : AIVPG6485E	TRANSPORTER MODE :
TAX IS PAYABLE ON REVERSE CHARGES : NO	E-WAY BILL NO ;
	Payment Terms :

NAME OF BUYER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
TRAVEL FOOD SERVICE PVT. LTD. DELHI MUMBAI EXPRESSWAY RAWA AND BHAGOLA State : 06 F.P. JHIRKA DIST. NUH STATE CODE & NAME : 06-HARYANA GSTIN : 06AADCB2762LIZM	PHONE : STATE CODE & NAME : 06-HARYANA GSTIN :

S.	PRODUCT	HSNCODE	QTY.	RATE	SGST	CGST	AMOUNT
1.	19 KG LPG	271119	2 PCS	1573.7	9.00	9.00	3147.46

PO-287
SC-280

2.000								
TOTAL CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL	
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS	3147.46
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	283.27
GST 18.00%	3147.46	0.00	3147.46	283.27	283.27	566.54	CR/DR NOTE	283.27
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	3147.46	0.00	3147.46	283.27	283.27	566.54	ROUND OFF(+)	0.00
							GRAND TOTAL	3714.00

Rs. Three Thousand Seven Hundred Fourteen Only

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For ZHIRKA INDANE

Authorised Signatory
 Authorised signatory