

# GST INVOICE

Original for Buyer

**ZHIRKA INDANE**  
DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017  
GSTIN : 06AIEPK1093M1Z4

IRN : 8cad985a291df3eb8e289854ed6f99f2b128c43943d77a2ff86fb97136441f7  
ACK : 132420731222384

INVOICE NO : Z901  STATE CODE & NAME : 06 HARYANA PAN.No : AIVPG6485E TAX IS PAYABLE ON REVERSE CHARGES : NO	VEHICLE NO.: DATE.: 26/12/2024 TRANSPORTER MODE : E-WAY BILL NO : Payment Terms :
NAME OF BUYER (BILLED TO)  <b>TRAVEL FOOD SERVICE PVT. LTD.</b> DELHI MUMBAI EXPRESSWAY RAWA AND BHAGOLA State : 06 F.P. JHIRKA DIST. NUH STATE CODE & NAME : 06-HARYANA GSTIN : 06AADCB2762L1ZM	DETAILS OF CONSIGNEE (SHIPPED TO)  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-288

se-281

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

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

*(Signature)*

Authorised Signatory