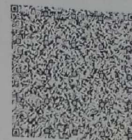


GST INVOICE

Original for Buyer

ZHIRKA INDANE

DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017

GSTIN : 06AIEPK1093M1Z4

IRN : 022e4c7b55ac57e2afbb516a5e6a3a684a4d54e67585a96ec75320a5ae12917e
ACK : 132420731238260

INVOICE NO : Z904 STATE CODE & NAME : 06 HARYANA PAN.No : AIVPG6485E TAX IS PAYABLE ON REVERSE CHARGES : NO	VEHICLE NO.: DATE.: 29/12/2024 TRANSPORTER MODE : E-WAY BILL NO : Payment Terms :
NAME OF BUYER (BILLED 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 : 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-289

3e-282

2.000							TOTAL	3147.46
TOTAL CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	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		
TOTAL	3147.46	0.00	3147.46	283.27	283.27	566.54	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