





## HARIDWAR

Transaction No. : SE-1431  
 PO Number : PO-1435  
 Transaction Date : 08-05-2024 09:59 am  
 Invoice Number : PGS/24-25/1117  
 Invoice Date : 08-05-2024  
 Delivery Note : Original Invoice Date:-  
 01/05/2024  
 User : Stock Haridwar FC  
 Store Name : MAIN STORE - HARIDWAR  
 FOOD COURT  
 Vendor Name : PUSHPAK GAS SERVICES  
 Address : -  
 State : Uttarakhand  
 Contract Details : 01-01-2023 - 03-12-2030  
 TIN Number : -  
 GSTIN Number : -  
 Vendor Code : -  
 Deployment : HARIDWAR FOOD COURT  
 Deployment Address : Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	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)	1516.1	20	30322.00000	9%	2728.98	9%	2728.98	-	0.00	35779.96

Sub Total Amount : 30322.00000  
 Discount Amount : -  
 Total Amount : 30322.00000  
 Total Tax : 5457.96000  
 Taxable Amount : 30322.00000  
 Grand Total : 35780.00000  
 Grand Total In Words : Thirty Five thousand Seven hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	30322	5457.96	2728.98	2728.98	0