



TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SE-1508
PO Number :	PO-1489
Transaction Date :	16-06-2024 02:17 pm
Invoice Number :	PGS/24-25/2291
Invoice Date :	09-06-2024
Delivery Note :	Original Invoice Date:- 03/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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(INOS)	1457.2	20	29144.00000	9%	2622.96	9%	2622.96	-	0.00	34389.92

Sub Total Amount :	29144.00000
Discount Amount :	-
Total Amount :	29144.00000
Total Tax :	5245.92000
Taxable Amount :	29144.00000
Grand Total :	34390.00000
Grand Total In Words :	Thirty Four thousand Three hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	29144	5245.92	2622.96	2622.96	0