



HARIDWAR

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|----------------------|---------------------------------------|
| Transaction No. : | SE-1509 |
| PO Number : | PO-1489 |
| Transaction Date : | 16-06-2024 02:23 pm |
| Invoice Number : | PGS/24-25/2461 |
| Invoice Date : | 09-06-2024 |
| Delivery Note : | Original Invoice Date:- 08/06/2024 |
| 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(1NOS) | 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 |