



IRN : 63cc53b30a951dc2c45547d610a9609eea2c907af095b94-170e96e6bff61d7a4
 Ack No. : 132418604519264
 Ack Date : 13-Jun-24

Date: 13/6/2024

PUSHPAK GAS SERVICES - (2024-2025)

SINGDWAR
 KANKHAL
 HARIDWAR
 PAN NO. ABZPG1648N
 GSTIN/UIN: 05ABZPG1648N1Z1
 State Name : Uttarakhand, Code : 05

Invoice No. **PGS/24-25/2628** Dated **13-Jun-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through **MITHUN** Destination

Bill of Lading/LR-RR No. Motor Vehicle No. **UK08CB4696**

Terms of Delivery

Consignee (Ship to)
TFS (R&R Works) Private Limited
 BAHADRABAD ROAD
 HARIDWAR
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TFS (R&R Works) Private Limited
 BAHADRABAD ROAD
 HARIDWAR
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Empty Cylinder

Net Wgt.	Remark
8.81	(15)
8.81	(16)
8.81	(17)
8.81	(18)
8.81	(19)
8.81	(20)
8.81	(21)
8.81	(22)
8.81	(23)
8.81	(24)
8.81	(25)
8.81	(26)
8.81	(27)
8.81	(28)
8.81	(29)
8.81	(30)
8.81	(31)
8.81	(32)
8.81	(33)
8.81	(34)
8.81	(35)
8.81	(36)
8.81	(37)
8.81	(38)
8.81	(39)
8.81	(40)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	20.0 CYL (380.000 KG)	1,457.20	CYL	29,144.00
						CGST 2,622.96
						SGST 2,622.96
						R/O (+/-) 0.08
	Total		20.0 CYL			₹ 34,390.00

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Three Hundred Ninety Only** E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
271119	29,144.00	9%	2,622.96	9%	2,622.96	5,245.92
Total	29,144.00		2,622.96		2,622.96	5,245.92

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Forty Five and Ninety Two Only** for PUSHPAK GAS SERVICES (2024-2025)

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice
 Kamran 13-06-24
 13-20 PM Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World
 Handwar, Dehradun
 Uttarakhand-249405

18	37.800	18.9
19	37.800	18.8
20	37.600	18.7

Receiver Godown Signature



HARIDWAR

Transaction No. : SE-1510
 PO Number : PO-1489
 Transaction Date : 16-06-2024 02:25 pm
 Invoice Number : PGS/24-25/2628
 Invoice Date : 13-06-2024
 Delivery Note : -
 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