

HARIDWAR

Transaction No. : SE-1569
 PO Number : PO-1555
 Transaction Date : 06-07-2024 02:25 pm
 Invoice Number : PGS/24-25/3261
 Invoice Date : 05-07-2024
 Delivery Note : Original Invoice Date:-
02/07/2024
 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)	1431.36	20	28627.20000	9%	2576.448	9%	2576.448	-	0.00	33780.096

Sub Total Amount : 28627.20000
 Discount Amount : -
 Total Amount : -28627.20000
 Total Tax : 5152.89600
 Taxable Amount : 28627.20000
 Grand Total : 33780.00000
 Grand Total In Words : Thirty Three thousand Seven
hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	28627.2	5152.896	2576.448	2576.448	0