



HARIDWAR

Transaction No. : SE-1584
 PO Number : PO-1555
 Transaction Date : 22-07-2024 11:38 am
 Invoice Number : PGS/24-25/3927
 Invoice Date : 21-07-2024
 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)	1431.36	10	14313.60000	9%	1288.224	9%	1288.224	-	0.00	16890.048

Sub Total Amount : 14313.60000
 Discount Amount : -
 Total Amount : 14313.60000
 Total Tax : 2576.44800
 Taxable Amount : 14313.60000
 Grand Total : 16890.00000
 Grand Total In Words : Sixteen thousand Eight hundred
 and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	14313.6	2576.448	1288.224	1288.224	0