



HARIDWAR

Transaction No. :	SE-1598
PO Number :	PO-1589
Transaction Date :	13-08-2024 11:21 am
Invoice Number :	PGS/24-25/4489
Invoice Date :	13-08-2024
Delivery Note :	Original Invoice Date:- 09/08/2024
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)	1444.07	20	28881.40000	9%	2599.326	9%	2599.326	-	0.00	34080.052

Sub Total Amount :	28881.40000
Discount Amount :	-
Total Amount :	28881.40000
Total Tax :	5198.65200
Taxable Amount :	28881.40000
Grand Total :	34080.00000
Grand Total In Words :	Thirty Four thousand and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	28881.4	5198.652	2599.326	2599.326	0



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