

**Tax Invoice**

e-Invoice



IRN : b226413a54f35d0f8c1dab41a4868eae9cf1be77862897-  
fc3e78242d495a51a1  
Ack No. : 132419352592646  
Ack Date : 25-Aug-24

<b>PUSHPAK GAS SERVICES - (2024-2025)</b> SINGDWAR KANKHAL HARIDWAR PAN NO. ABZPG1648N GSTIN/UIN: 05ABZPG1648N1Z1 State Name : Uttarakhand, Code : 05 Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	PGS/24-25/4985	25-Aug-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 <b>KULDEEP</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UA08H9875</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	20.0 CYL (380.000 KG)	1,444.07	CYL	28,881.40
	CGST					2,599.33
	SGST					2,599.33
	Less : R/O (+/-)					(-)0.06
	<b>Total</b>		<b>20.0 CYL</b>			<b>₹ 34,080.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	28,881.40	9%	2,599.33	9%	2,599.33	5,198.66
<b>Total</b>	<b>28,881.40</b>		<b>2,599.33</b>		<b>2,599.33</b>	<b>5,198.66</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Eight and Sixty Six Only**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for PUSHPAK GAS SERVICES - (2024-2025)  
 Authorised Signatory

This is a Computer Generated Invoice

*Sony*  
*25/08/24*  
*1:15pm*

*Dishant Arora*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

## HARIDWAR

Transaction No. : SE-1623  
 PO Number : PO-1589  
 Transaction Date : 25-08-2024 04:35 pm  
 Invoice Number : PGS/24-25/4985  
 Invoice Date : 25-08-2024  
 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)	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