

HARIDWAR

Transaction No. :	SE-1638
PO Number :	PO-1632
Transaction Date :	06-09-2024 03:02 pm
Invoice Number :	PGS/24-25/5286
Invoice Date :	05-09-2024
Delivery Note :	Original Invoice Date :- 04/09/2024
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)	1477.12	20	29542.40000	9%	2658.816	9%	2658.816	-	0.00	34860.032

Sub Total Amount :	29542.40000
Discount Amount :	-
Total Amount :	29542.40000
Total Tax :	5317.63200
Taxable Amount :	29542.40000
Grand Total :	34860.00000
Grand Total In Words :	Thirty Four thousand Eight hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	29542.4	5317.632	2658.816	2658.816	0