



## HARIDWAR

Transaction No. : SE-1665  
 PO Number : PO-1632  
 Transaction Date : 21-09-2024 02:12 pm  
 Invoice Number : PGS/24-25/5870  
 Invoice Date : 21-09-2024  
 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)	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