Tax Invoice

IRN b847f663bfb967a092d554c21e821205e937db4fc0e166d-8a9d2b493e066c532
Ack No. 132419771467428
Ack Date 2-Oct-24

PUSHPAK GAS SERVICES - (2024-2025) SINGDWAR KANKHAL HARIDWAR PAN NO. ABZPG1648N GSTIN/UIN. 05ABZPG1648N1Z1 State Name : Uttarakhand, Code : 05	Invoice No. **PGS/24-25/6248**	Dated **2-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **TFS (R&R Works) Private Limited** BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **TFS (R&R Works) Private Limited** BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Bill of Lading/LR-RR No.	Motor Vehicle No. **UA08H9875**
	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)*	1,518.22	CYL	30,364.40
	CGST					2,732.80
	SGST					2,732.80
	R/O (+/-)					
	Total		**20.0 CYL**			**₹ 35,830.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Five Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
271119	30,364.40	9%	2,732.80	9%	2,732.80	5,465.60
Total	**30,364.40**		**2,732.80**		**2,732.80**	**5,465.60**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Sixty Five and Sixty 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

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

PUSHPAK GAS SERVICES HARIDWAR

Sunny
3:05 Pm
2/10/24

ce

K.)

Date: 2/10/24

e. Kuldeep

Empty Cylinder .....

				Net Wgt.	Remark
19		19.0	38.1		
20		18.8	37.8		

Receiver

Godown Signature

TFS (R&R WORKS) PVT LTD.

HARIDWAR

Transaction No. :	SE-1693
PO Number :	PO-1675
Transaction Date :	08-10-2024 01:48 pm
Invoice Number :	PGS/24-25/6248
Invoice Date :	08-10-2024
Delivery Note :	Original Invoice Date:- 02/10/2024
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)	1518.22	20	30364.40000	9%	2732.796	9%	2732.796	-	0.00	35829.992

Sub Total Amount :	30364.40000
Discount Amount :	-
Total Amount :	30364.40000
Total Tax :	5465.59200
Taxable Amount :	30364.40000
Grand Total :	*35830.00000*
Grand Total In Words :	Thirty Five thousand Eight hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	30364.4	5465.592	2732.796	2732.796	0