

HARIDWAR

Transaction No. :	SF-1717
PO Number :	PO-1687
Transaction Date :	19-10-2024 11:59 am
Invoice Number :	PGS/24-24/6735
Invoice Date :	17-10-2024
Delivery Note :	-
User :	Sanjay Sajwan
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 LPG 19 KG NO	768	NOS(1NOS)	1518.22	10	15182.20000	9%	1366.398	9%	1366.398	-	0.00	17914.996

Sub Total Amount :	15182.20000
Discount Amount :	-
Total Amount :	15182.20000
Total Tax :	2732.79600
Taxable Amount :	15182.20000
Grand Total :	17915.00000
Grand Total In Words :	Seventeen thousand Nine hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15182.2	2732.796	1366.398	1366.398	0