

Date: 26/10/2024

IKN : 6a67e1ab109d0121dea4e1b886c5e441880fadae0fe0e82-81e6977ba6ea04073
Ack No : 132420053238722
Ack Date : 26-Oct-24



PUSHPAK GAS SERVICES - (2024-2025)

SINGDWAR
KANKHAL
HARIDWAR
PAN NO. ABZPG1648N
GSTIN/UIN: 05ABZPG1648N1Z1
State Name : Uttarakhand, Code : 05
Consignee (Ship to)

TFS (R&R Works) Private Limited
BAHADRABAD ROAD
HARDWAR
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

TFS (R&R Works) Private Limited
BAHADRABAD ROAD
HARDWAR
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Invoice No. 26-Oct-24
PGS/24-25/7044
Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

BIJENDRA
Bill of Lading/LR-RR No. Motor Vehicle No.
UK07CA1339

Terms of Delivery

Empty Cylinder .....

Table with 2 columns: Net Wgt., Remark. Multiple empty rows for recording cylinder weights and remarks.

Table with 6 columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate per, Amount. Row 1: 19 KG COMMERCIAL(5400), 271119, 10.0 CYL (190.000 KG), 1,518.22 CYL, 15,182.20

CGST 1,366.40
SGST 1,366.40
R/O (+/-)

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

Total 10.0 CYL ₹ 17,915.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Nine Hundred Fifteen Only

Summary table with columns: HSN/SAC, Taxable Value, Rate, Amount, CGST Rate, Amount, SGST/UTGST Rate, Amount, Total Tax Amount. Total: 15,182.20, 1,366.40, 1,366.40, 2,732.80

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Thirty Two and Eighty Only

Declaration for PUSHPAK GAS SERVICES - (2024-2025)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Handwritten signature and date: 26/10/24, 16:39

Receiver and Godown Signature section with a large handwritten signature.



## HARIDWAR

Transaction No. :	SE-1731
PO Number :	PO-1687
Transaction Date :	27-10-2024 01:21 pm
Invoice Number :	PGS/24-25/7044
Invoice Date :	26-10-2024
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( INOS)	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