

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 018d35fcc36abe03b78d37bb1cb6c84bb4ce4f5598cb4b9-c80fc3d6298a6afba
 Ack No. : 132420274710942
 Ack Date : 17-Nov-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.	Dated
	PGS/24-25/7717	17-Nov-24
	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
	Kuldeep	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		UA08H9875
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	20.0 CYL (380.000 KG)	1,570.76	CYL	31,415.20
						2,827.37
						2,827.37
						0.06
						₹ 37,070.00

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

CGST
 SGST
 R/O (+/-)

Sunny

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

Indian Rupees Thirty Seven Thousand Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	31,415.20	9%	2,827.37	9%	2,827.37	5,654.74
Total	31,415.20		2,827.37		2,827.37	5,654.74

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Four and Seventy Four 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)



This is a Computer Generated Invoice



HARIDWAR

Transaction No. : SF-1776
 PO Number : PG-1725
 Transaction Date : 20-11-2024 (05:19 pm)
 Invoice Number : PGS/24-25/7717
 Invoice Date : 20-11-2024
 Delivery Note : Original Invoice Date:-
17/11/2024
 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)	1570.76	20	31415.20000	9%	2827.368	9%	2827.368	-	0.00	37069.936

Sub Total Amount : 31415.20000
 Discount Amount : -
 Total Amount : 31415.20000
 Total Tax : 5654.73600
 Taxable Amount : 31415.20000
 Grand Total : 37070.00000
 Grand Total In Words : Thirty Seven thousand and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	31415.2	5654.736	2827.368	2827.368	0