



HARIDWAR

Transaction No. :	SF-1783
PO Number :	PO-1725
Transaction Date :	29-11-2024 10:09 am
Invoice Number :	PGS/24-25/8067
Invoice Date :	27-11-2024
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(INOS)	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