

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. PGS/24-25/8467	Dated 10-Dec-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 GOPI	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UK08CB5055
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)	1,584.74	CYL	31,694.80
						CGST 2,852.53
						SGST 2,852.53
						R/O (+/-) 0.14
			Total			20.0 CYL
						₹ 37,400.00

Sunny
1:30 Pm
10/12/2024

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

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

Indian Rupees Thirty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
271119	31,694.80	9%	2,852.53	9%	2,852.53	5,705.06	
Total	31,694.80		2,852.53		2,852.53	5,705.06	

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Five and Six 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





HARIDWAR

Transaction No. :	SF-1808
PO Number :	PO-1745
Transaction Date :	10-12-2024 04:41 pm
Invoice Number :	PGS/24-25/8467
Invoice Date :	10-12-2024
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/(NOS)	1584.74	20	31694.80000	9%	2852.532	9%	2852.532	-	0.00	37399.864

Sub Total Amount :	31694.80000
Discount Amount :	-
Total Amount :	31694.80000
Total Tax :	5705.06400
Taxable Amount :	31694.80000
Grand Total :	37400.00000
Grand Total In Words :	Thirty Seven thousand Four hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	31694.8	5705.064	2852.532	2852.532	0