

Tax Invoice

e-Invoice



IRN : 2bad4a4f77f69a83c41e8c9f0611e004967849d49601d-8b907c7cc97c3978315
 Ack No. : 132420639760591
 Ack Date : 20-Dec-24

PUSHPAK GAS SERVICES - (2024-2025) SINGDWAR KANKHAL HARIDWAR PAN NO. ABZPG1648N GSTIN/UIN: 05ABZPG1648N1Z1 State Name : Uttarakhand, Code : 05 Consignee (Ship to)	Invoice No.	Dated
	PGS/24-25/8494	10-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
TRAVEL FOOD SERVICES PRIVATE LIMITED HARIDWAR ROORKEE NATIONAL HIGHWAY HARIDWAR GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
TRAVEL FOOD SERVICES PRIVATE LIMITED HARIDWAR ROORKEE NATIONAL HIGHWAY HARIDWAR GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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.
 Authorised Signatory

This is a Computer Generated Invoice

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



HARIDWAR

Transaction No. :	SF-1808
PO Number :	PO-1745
Transaction Date :	10-12-2024 04:41 pm
Invoice Number :	PGS/24-25/8494
Invoice Date :	10-12-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	PUSIPAK 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)	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