



Date: 14/7/2024

IRN : c6b60d1194ad725bc1f03d1c42aeda68b4951d88d73060-571ba05341d07026ca
Ack No : 132418932240173
Ack Date : 14-Jul-24

Sub Seal
MITHUN

PUSHPAK GAS SERVICES - (2024-2025)

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

Invoice No. : PGS/24-25/3664
Dated : 14-Jul-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

Bill of Lading/LR-RR No. : Motor Vehicle No.
MITHUN
UK08K4696

Terms of Delivery

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

Empty Cylinder

Net Wgt.	Remark
	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
	13
	14
	15
	16
	17
	18
	19
	20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	20.0 CYL (980.000 KG)	1,431.36	CYL	28,627.20
						CGST 2,576.45
						SGST 2,576.45
						R/O (+/-) (-)0.10
			Total		20.0 CYL	₹ 33,780.00

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Seven Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total
271119	28,627.20	9%	2,576.45	9%	2,576.45	5,152.90
	Total		2,576.45		2,576.45	5,152.90

Tax Amount (in words) **Indian Rupees Five Thousand One Hundred Fifty Two and 90 Paise Only**

Declaration: 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

Prakash

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

Sony

[Signature]
Godown Signature

19		19.11	38,200
20		19.11	28.1

Prakash
Receiver



HARIDWAR

Transaction No. : SE-1575
 PO Number : PO-1555
 Transaction Date : 15-07-2024 10:53 am
 Invoice Number : PGS/24-25/3664
 Invoice Date : 14-07-2024
 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)	1431.36	20	28627.20000	9%	2576.448	9%	2576.448	-	0.00	33780.096

Sub Total Amount : 28627.20000
 Discount Amount : -
 Total Amount : 28627.20000
 Total Tax : 5152.89600
 Taxable Amount : 28627.20000
 Grand Total : 33780.00000
 Grand Total In Words : Thirty Three thousand Seven
hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	28627.2	5152.896	2576.448	2576.448	0