

GSTIN : 06ADFFS6327J1ZU

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TAX INVOICE

SHANAYA INDANE

AMAR COMPLEX, KASAN ROAD, MANESAR, GURGAON-122001 (HR)

Udyam No : UDYAM-HR-05-0022938

Tel. : 01242975049 , 9911647711, 8595222017

Invoice No. : 106/2024-25
 Dated : 30-09-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : Self
 Vehicle No. :
 Station : Manesar
 E-Way Bill No. :

Billed to :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 MANESAR DHABA, GF, 50 KM STONE, OPP. NSG
 Manesar, Haryana, 122050

Shipped to :
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 MANESAR DHABA, GF, 50 KM STONE, OPP. NSG
 Manesar, Haryana, 122050

GSTIN / UIN : 06AADCB2762L1ZM

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IRN : d92033eb9831fcc5a920faddca8a15d173cf08ca7db65d0133071825dfb33371

Ack.No. : 132419771527076

Ack. Date : 02-10-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	19 KG INDANE GAS CYLINDER	27111900	5.00	Pcs.	1,445.76	9.00 %	650.59	9.00 %	650.59	8,530.00
Grand Total										8,530.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,228.82	650.59	650.59	1,301.18

Rupees Eight Thousand Five Hundred Thirty Only

Bank Details : A/C No 4136002100003509, IFSC-PUNB0413600
 Bank- PNB Bank, Branch - Manesar

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Abhishek

for SHANAYA INDANE

Authorised Signatory



IOCL TFS

IOCL

Transaction No. : SE-25
 PO Number : PO-25
 Transaction Date : 22-10-2024 05:07 pm
 Invoice Number : 106/2024-25
 Invoice Date : 21-10-2024
 Delivery Note : 30 sept 2024
 User : Abhishek Kumar
 Store Name : Main Store
 Vendor Name : SHANAYA INDANE
 Contact Person : RAJBIR YADAV/SONU
 Contact Number : 9911647711/8595222017
 Email : shanayaindane@outlook.com
 Address : RAO AMAR COMPLEX
 KASAN ROAD MANESAR
 GURGAON
 State : Haryana
 TIN Number : -
 GSTIN Number : 06ADFFS6327J1ZU
 MSME : HR-05-0022938
 Currency : -
 Conversion Rate : -
 Deployment : IOCL Manesar
 Deployment Address : Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount
							Rate	Amount in Rs	Rate	Amount in Rs		
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	NOS(1NOS)	1445.76	5	-	7228.80000	9%	650.592	9%	650.592	-	0.00

Sub Total Amount : 7228.80000
 Discount Amount : -
 Total Amount : 7228.80000
 Total Tax : 1301.18400
 Taxable Amount : 7228.80000
 Grand Total : 8530.00000
 Grand Total In Words : Eight thousand Five hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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10/24/24, 9:30 AM

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GST 18%	7228.8	1301.184	650.592	650.592	0
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