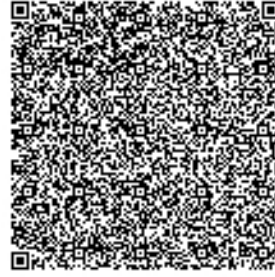


CREDIT NOTE

e-Invoice



IRN : a3fa8e88ffae6efccd1c0f2779ec6d93741365d1-
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Ack No. : 182416660017431
Ack Date : 11-Jul-24

Vishal Gases Pvt.Ltd.(2024-25) Regd. Off:104/3/1, Ashu Bose Lane Howrah -711 101 (W.B) B.O:135/3,Girish Ghosh Road Howrah-2 (W.B) Godown:64.2 KM Stone, Khanyan Hooghly-712157. (W.B) GSTIN/UIN: 19AABCV1013E1ZU State Name : West Bengal, Code : 19 CIN: U74999WB1993PTC058640 E-Mail : vgpL_pvt@rediffmail.com	Credit Note No. 172	Dated 10-Jul-24
		Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Original Invoice No. & Date. HO/CR/574/24-25 dt. 3-Jun-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Liquefied Petroleum Gas <i>Batch : Primary</i>	27111900	47 Kgs 47 Kgs	70.65	Kgs	3,320.55
	Output Central GST @ 9 %				9 %	298.85
	Output State GST @ 9%				9 %	298.85
	Less :					(-0.25)
	Total		47 Kgs			₹ 3,918.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Three Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27111900	3,320.55	9%	298.85	9%	298.85	597.70
Total	3,320.55		298.85		298.85	597.70

Tax Amount (in words) : **Indian Rupee Five Hundred Ninety Seven and Seventy paise Only**

Company's PAN : AABCV1013E	Company's Bank Details
	A/c Holder's Name : Vishal Gases Pvt.Ltd.(2021-22) Bank Name : ICICI BANK A/c No. : 193105001582 Branch & IFS Code : KADAMTALA BRANCH & ICIC0001931 SWIFT Code :
	for Vishal Gases Pvt.Ltd.(2024-25)
	Authorised Signatory