

PRAKASH AGENCIES

N.H. KALKA SHIMLA ROAD KATHLIGHAT,
TEH KANDAGHT DISTT Soaln Hp
Phone : 86288-46588,98820-00560
E-Mail : bhupendershandi@gmail.com
GSTIN : 02ATIPC7023QIZO

GST INVOICE

Invoice No. A002654

Date 07/12/2024

M/s Travel Food Services PRIVATE LIMITED

Ph.No..

CUR. BALANCE:

Add. WAKNAGHAT

GST : 02AADCB2762LZU

TOTAL BALANCE

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS.	GST.	CESS %	AMT.	Amount
1)	DITTE CAN 330 ML	22021010	2 PCS	840.00	1680.00	0.00	28.00%	12.00%	4800)	1680.00
2)	COKE CAN 330 ML	22021010	5 PCS	840.00	4200.00	0.00	28.00%	12.00%	1200.00	4200.00
3)	THUMP CAN 330 ML	22021010	2 CASE	840.00	1680.00	0.00		1200%	480.00	1680.00
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date: 7/12/24 Time: 9:36 Signature: <i>Ramdal</i> </div>										
TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.) 173284 <i>[Signature]</i>										

THANKS CUSTUMER				SUB TOTAL		
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 5.00	000	0.00	000	0.00	000	000
GST 12.00	000	0.00	000	000	0.00	0.00
GSI 18.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	756000	000	000	75600	756.00	1512.00
TOTAL	2160.00	0.00	0.00	756.00	756.00	151200
				SGST PAYABLE		756.00
				CGST PAYABLE		756.00
				CESS		64800
				GR/DR NOTE		000
				GRAND TOTAL		7560.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.

BANK NAME: PNB BANK
A/C NO: 8791 OOKU000000320
IFSC: PUNB0879100

For PRAKASH AGENCIES

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat,
Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1061
PO Number :	PO-466
Transaction Date :	10-12-2024 02:04 pm
Invoice Number :	A002654
Batch Number :	-
Invoice Date :	07-12-2024
Delivery Note :	-
User :	Store Waknaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Prakash Agencies
Description :	SERVICE
Contact Person :	PRAKASH CHAND
Contact Number :	8628846588
Email :	bhupendershandil@gmail.com
Address :	KATOH, KAITHLIGHAT, KANDAGHAT, SOLAN HIMACHIAL PRADESII.
State :	Himachal Pradesh
Contract Details :	06-01-2024 - 07-01-2025
TIN Number :	-
GSTIN Number :	02ATIPC7023Q1ZO
SME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000590
Account No.@1 :	8791002100000642
IFSC Code@1 :	PUNB0879100
Bank Address@1 :	Shoghi
Currency :	-
Conversion Rate :	-
Deployment :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	THUMSUP CAN 330 ML	-	2177	NOS(1NOS)	25	48	-	1200.00	14%	168	14%	168	144	0.00	1680

2	COKE CAN 330ML	-	2334	NOS(1NOS)	25	120	-	3000.00	14%	420	14%	420	360	0.00	4200
3	DITE CAN 330ML	-	2332	NOS(1NOS)	25	48	-	1200.00	14%	168	14%	168	144	0.00	1680

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	5400	648	0	0	648
GST 28%	5400	1512	756	756	0

Handwritten signature and date
26/10/24

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234