

HARIDWAR

Transaction No. : SE-1715
 PO Number : PO-1687
 Transaction Date : 17-10-2024 01:14 pm
 Invoice Number : PGS/24-25/6475
 Invoice Date : 12-10-2024
 Delivery Note : Original Invoice Date:-09/10/2024
 User : Sanjay Sajwan
 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 LPG 19 KG NO	768	NOS(INOS)	1518.22	20	30364.40000	9%	2732.796	9%	2732.796	-	0.00	35829.992

Sub Total Amount : 30364.40000
 Discount Amount : -
 Total Amount : 30364.40000
 Total Tax : 5465.59200
 Taxable Amount : 30364.40000
 Grand Total : 35830.00000
 Grand Total In Words : Thirty Five thousand Eight hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	30364.4	5465.592	2732.796	2732.796	0