

# PRAKASH AGENCIES

N.H. KALKA SHIMLA ROAD KATHLIGHAT,  
TEH KANDAGHT DISTT SOLAN(H.P.)173234  
Phone : 86288-46588,98820-00560  
E-Mail : bhupendershandil@gmail.com  
G.S.T. No. : 02ATIPC7023Q1ZO

## GST INVOICE

Invoice No. : A001592  
Date : 12/09/2023

M/s TFS(R&R WORKS)PRIVATE LIMITED  
Add. WAKNAGHAT

Ph.No.:  
GST : 02AADCT1597R1ZT

PRE. BALANCE : 0.00  
CUR. BALANCE : 27360.00  
TOTAL BALANCE : 27360.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS. %	GST. %	CESS %	AMT.	Amount
1)	✓ SPRITE CAN 330 ML	22021010	5 PCS	720.00	3600.00	0.00	28.00%	12.00%	1028.57	3600.00
2)	✓ FANTA CAN 330 ML	22021010	7 PCS	720.00	5040.00	0.00	28.00%	12.00%	1440.00	5040.00
3)	✓ LIMCA CAN 330 ML	22021010	6 PCS	720.00	4320.00	0.00	28.00%	12.00%	1234.29	4320.00
4)	✓ COKE CAN 330 ML	22021010	15 PCS	720.00	10800.00	0.00	28.00%	12.00%	3085.71	10800.00
5)	✓ DITE CAN 330 ML	22021010	5 PCS	720.00	3600.00	0.00	28.00%	12.00%	1028.57	3600.00

Travel Food Services Pvt. Ltd. (Waknaghat)  
Revenue Assurance- INWARD  
Date: 12.09.2023  
Time: 13:00  
Signature: *[Signature]*

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	
GS .00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 19542.86
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 2736.00
GS. 3.00	27360.00	0.00	0.00	2736.00	2736.00	5472.00	CESS 12% 2736.00
TOTAL	7817.14	0.00	0.00	2736.00	2736.00	5472.00	CR/DR NOTE 2345.14
							<b>GRAND TOTAL</b>
							<b>27360.00</b>

Rs. Twenty Seven Thousand Three Hundred Sixty Only  
**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: 879100KU00000320**  
**IFSC: PUNB0879100**


For PRAKASH AGENCIES

## WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. :	SE-560
Transaction Date :	08-01-2024 02:45 pm
Invoice Number :	A001592
Batch Number :	-
Invoice Date :	12-09-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Vendor Name :	Prakash Agencies
Description :	SERVICE
Contact Person :	PRAKASH CHAND
Contact Number :	8628846588
Email :	bhupendershandil@gmail.com
Address :	KATOH, KAITHLIGHAT, KANDAGHAT, SOLAN HIMACHAL PRADESH.
State :	Himachal Pradesh
Contract Details :	06-01-2024 - 07-01-2025
TIN Number :	-
GSTIN Number :	02ATIPC7023Q1ZO
MSME :	NON MSME
Service Tax Number :	-
Vendor Code :	V0000590
Account No.@1 :	8791002100000642
IFSC Codc@1 :	PUNB0879100
Bank Address@1 :	Shoghi
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-


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

#	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	DITE CAN 330ML	-	2332	NOS(1NOS)	21.42	120	-	2570.4	14%	359.86	14%	359.86	308.45	0.00	3598.56
2	COKE CAN	-	2334	NOS(1NOS)	21.42	360	-	7711.2	14%	1079.57	14%	1079.57	925.34	0.00	10795.68

3	LIMCA CAN 330ML	-	2331	NOS(1NOS)	21.42	144	-	3084.48	14%	431.83	14%	431.83	370.14	0.00	4318.27
4	FANTA CAN 330 ML	-	2335	NOS(1NOS)	21.42	168	-	3598.56	14%	503.8	14%	503.8	431.83	0.00	5037.99
5	SPRITE CAN 330ML	-	2333	NOS(1NOS)	21.42	120	-	2570.4	14%	359.86	14%	359.86	308.45	0.00	3598.56

Sub Total Amount :	19535.04
Discount Amount :	-
Total Amount :	19535.04
Total Tax :	7814.02
Taxable Amount :	19535.04
TRANSPORTATION CHARGES :	11
Grand Total :	27360 (-0.06)
Grand Total In Words :	Twenty Seven thousand Three hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	19535.04	5469.81	2734.91	2734.91	0
CESS 12%	19535.04	2344.21	0	0	2344.21

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

Waknaghat

**Transaction No.:** RT-16  
**Transaction Date:** 10-01-2024 12:32 pm  
**PO No.:** -  
**StockEntry No.:** SE-560  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Prakash Agencies  
**GSTIN Number:** 02ATIPC7023Q1ZO

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	DITE CAN 330ML	2332	-	NOS(1NOS)	21.42	120	2570.4	-	1028.16

**Sub Total Amount:** 2570.4  
**Discount Amount:** -  
**Total Amount:** 2570.4  
**Total Tax:** 1028.16  
**Grand Total:** 3599

# PRAKASH AGENCIES

N.H. KALKA SHIMLA ROAD KATHLIGHAT,  
TEH KANDAGHT DISTT SOLAN(H.P.)173234  
Phone : 86288-46588,98820-00560  
E-Mail : bhupendershandil@gmail.com  
GSTIN : 02ATIPC7023Q1ZO

SALES RETURN

S.Return No. : CN00001  
Date : 07/12/2024

M/s TFS(R&R WORKS)PRIVATE LIMITED  
Add. WAKNAGHAT

Ph.No.:  
GST : 02AADC2762LIZU

PRE. BALANCE : -7200.00  
CUR. BALANCE: 3600.00  
TOTAL BALANCE : -3600.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS. %	GST. %	CESS %	AMT.	Amount
1)	DITE CAN 330 ML	22021010	5 PCS	720.00	3600.00	0.00	28.00%	12.00%	1028.57	3600.00

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	2571.43
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	360.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	360.00
GST 28.00	3600.00	0.00	0.00	360.00	360.00	720.00	CESS 12%	308.57
TOTAL	1028.57	0.00	0.00	360.00	360.00	720.00	CR/DR NOTE	0.00
							<b>GRAND TOTAL</b>	<b>3600.00</b>

Rs. Three Thousand Six Hundred Only

### 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: 879100KU00000320  
IFSC: PUNB0879100

For PRAKASH AGENCIES