

**PRAKASH AGENCIES**

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

**GST INVOICE**

Invoice No. : A002653  
Date : 07/12/2024

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

Ph.No.:  
GST : 02AADCB2762L1ZU

PRE. BALANCE : -3600.00  
CUR. BALANCE: 1440.00  
TOTAL BALANCE : -2160.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS. %	GST. %	CESS %	AMT.	Amount
1)	DITE CAN 330 ML	22021010	2 PCS	720.00	1440.00	0.00	28.00%	12.00%	411.43	1440.00

Travel Food Services Pvt. Ltd. (Waknaghat)  
Revenue Assurance- INWARD  
Date: 7/12/24  
Time: 9:36  
Signature: Ram Lal

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

**THANKS CUSTOMER**

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1028.57
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	144.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	144.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CESS 12%	123.43
GST 28.00	1440.00	0.00	0.00	144.00	144.00	288.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>411.43</b>	<b>0.00</b>	<b>0.00</b>	<b>144.00</b>	<b>144.00</b>	<b>288.00</b>	<b>GRAND TOTAL</b>	<b>1440.00</b>

Rs. One Thousand Four Hundred Forty 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: 02AADCTI597R1ZT

Transaction No. : SE-1056  
 PO Number : PO-183  
 Transaction Date : 07-12-2024 03:34 pm  
 Invoice Number : A002653  
 Batch Number : -  
 Invoice Date : 07-12-2024  
 Delivery Note : -  
 User : Store Wagnaghat  
 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  
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 Code@1 : PUNB0879100  
 Bank Address@1 : Shoghi  
 Currency : -  
 Conversion Rate : -  
 Deployment : Wagnaghat  
 Deployment Address : Wagnaghat Wagnaghat  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	CGST		SGST		Other Taxes	Discount	Grand Total
								Rate	Amount in Rs	Rate	Amount in Rs			

1/24, 3:35 PM

Posist

1	DITE CAN 330ML	-	2332	NOS(INOS)	21.42	48	-	1028.16	14%	143.94	14%	143.94	123.38	0.00
---	----------------------	---	------	-----------	-------	----	---	---------	-----	--------	-----	--------	--------	------

Sub Total Amount :	1028.16
Discount Amount :	-
Total Amount :	1028.16
Total Tax :	411.26
Taxable Amount :	1028.16
Grand Total :	1439.00
Grand Total In Words :	One thousand Four hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	1028.16	287.88	143.94	143.94	0
CESS 12%	1028.16	123.38	0	0	123.38

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

