

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

GST INVOICE

Invoice No. : A002654

Date : 07/12/2024

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

Ph.No.:
GST : 02AADCB2762L1ZU

PRE. BALANCE : 3600.00
CUR. BALANCE : 7560.00
TOTAL BALANCE : 3960.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS. %	GST. %	CESS %	AMT.	Amount
1)	DITE CAN 330 ML	22021010	2 PCS	840.00	1680.00	0.00	28.00%	12.00%	480.00	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	28.00%	12.00%	480.00	1680.00

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date: 7/12/24
Time: 2:36
Signature: Ram Lal

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

THANKS CUSTUMER

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	5400.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	756.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	756.00
GST 28.00	7560.00	0.00	0.00	756.00	756.00	1512.00	CESS 12%	648.00
TOTAL	2160.00	0.00	0.00	756.00	756.00	1512.00	CR/DR NOTE	0.00
							GRAND TOTAL	7560.00

Rs. Seven Thousand Five 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-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 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
HIMACHIAL PRADESII.
 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	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

TFS
7560.00
7560.00

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