

# 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 : 02ATIPC7023QIZO

GST INVOICE

Invoice No. A002789  
 Date 26/12/2024

M/s Travel Food Services Private Limited  
 Add. WAKNAGHAT

Ph.NO..  
 GST : 02AADC2762LIZU

PRE. BALANCE : -3600.00  
 CUR. BALANCE: 8400.00  
 TOTAL BALANCE 4800.00

Sr No.	Product	HSN	QTY.	RATE	NET VALUE	DIS%	CST.	CESS 0/0	AMT.	Amount
1)	COKE CAN 330 ML	22021010	4 PCS	840.00	3360.00	0.00	28.00%	12.00%	960.00	3360.00
2)	LIMCA CAN 330 ML	22021010	2 PCS	840.00	1680.00	0.00	28.00%	12.00%	480.00	1680.00
3)	FANTA CAN 330 ML	22021010	2 PCS	840.00	1680.00	0.00	28.00%	12.00%	480.00	1680.00
4)	THUMP CAN 330 ML	22021010	2 CASE	840.00	1680.00	0.00	28.00%	12.00%	480.00	1680.00

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

THANKS CUSTOMER

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
CST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	6000.00
CST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST P AYBLE	840.00
CST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	840.00
GST 28.00	8400.00	0.00	0.00	840.00	840.00	1680.00	CESS 12%	720.00
TOTAL	2400.00	0.00	0.00	840.00	840.00	1680.00	CR/DR NOTE	0.00
							GRAND TOTAL	8400.00

**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: 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-1087
PO Number :	PO-496
Transaction Date :	28-12-2024 02:36 pm
Invoice Number :	A002789
Batch Number :	-
Invoice Date :	26-12-2024
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	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	LIMCA CAN 330ML	-	2331	NOS(1NOS)	25	48	-	1200.00	14%	168	14%	168	144	0.00	1680
3	FANTA CAN 330 ML	-	2335	NOS(1NOS)	25	48	-	1200.00	14%	168	14%	168	144	0.00	1680
4	COKE CAN 330ML	-	2334	NOS(1NOS)	25	96	-	2400.00	14%	336	14%	336	288	0.00	3360

Sub Total Amount :	6000.00
Discount Amount :	-
Total Amount :	6000.00
Total Tax :	2400.00
Taxable Amount :	6000.00
Grand Total :	8400.00
Grand Total In Words :	Eight thousand Four hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	6000	720	0	0	720
GST 28%	6000	1680	840	840	0

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