

ND Kala Amb HP Gas Agency

(Prop. Mr. Raghav Garg)

GSTIN: 02BUIPR5443M1ZA

Shop No. 5, Trilokpur Road

Kala Amb, Distt, Sirmour (H.P.)

173030

Phone +91 1702254222 +91 9816252732

Email: kalaamb.hpgas@gmail.com

TAX INVOICE

INVOICE: 386

DATE: 22/9/2024

To:

TFS (R&R WORKS) PRIVATE LIMITED NH-**5, Rock Castle Hotels pvt Ltd,****Waknaghat, near Bahra Uni, Teh****Kandaohat, Waknaghat Industrial Area.**

GSTIN:- 02AADCT1597R1ZT

CONTACT NO:- +91

S.No	DESCRIPTION	HSN	Qty.	Price	Amt. Before Tax	CGST 9%	SGST 9%	TOTAL
1	19 KG Filled LPG Cylinder	27111900	10	1525.42	15254.24	1372.88	1372.88	18000.00
2	47.5 LOT KG LPG Cylinder	27111901	0		0.00	0.00	0.00	0.00

Bank Details:

STATE BANK OF INDIA IFSC: SBIN0050121
40209975905

GRAND TOTAL 18000.00

ROUND OFF 0

AMOUNT PAYBLE 18000.00

Make all checks payable to **ND Kala Amb HP Gas Agency**

If you have any questions concerning this invoice, contact Anuj Garg, +919736385833

Subject to 'NAHAM' Jurisdictions only.

Thank you for your business!

For ND KALA AMB HP GAS AGENCY

Authorized Signatory

Travel Food Services Pvt. Ltd. (Waknaghat)

Revenue Assurance- INWARD

Date... 26.09.2024

Time.....

Signature.....

Received

For - Handled
1026966
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

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-953
PO Number :	PO-381
Transaction Date :	24-09-2024 11:21 am
Invoice Number :	386
Batch Number :	-
Invoice Date :	22-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	ND KALA AMB HP GAS AGENCY
Description :	SERVICE
Contact Person :	Anuj
Contact Number :	9736385833
Email :	Kalaamb.hpgas@gmail.com
Address :	KHASRA NO. 989545289139, KHATA NO2101279, MAUZA RAMPUR, JATTAN, NAHAN, SIRMAUR,
State :	Himachal Pradesh
Contract Details :	06-01-2024 - 08-01-2025
TIN Number :	-
GSTIN Number :	02BUIPR5443M1ZA
MSME :	HP-11-0001573
Service Tax Number :	-
Vendor Code :	V0000596
Account No.@1 :	40209975905
IFSC Code@1 :	SBIN0050121
Bank Address@1 :	DHARAMPUR KASULI
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	GAS CYLINDER COMMERCIAL LPG19 KG NO	-	768	NOS(1NOS)	1525.42	10	-	15254.20	9%	1372.88	9%	1372.88	-	0.00	17999.96

Sub Total Amount : 15254.20

Discount Amount :	-
Total Amount :	15254.20
Total Tax :	2745.76
Taxable Amount :	15254.20
Grand Total :	18000.00
Grand Total In Words :	Eighteen thousand

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15254.2	2745.76	1372.88	1372.88	0

Handwritten signature
 1026906

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