

TAX INVOICE

ND Kala Amb HP Gas Agency

(Prop. Mr. Raghav Garg)

GSTIN: 02BUIPR5443M1ZA

Shop No. 5, Trilokpur Road
Kala Amb, Distt, Sirmaur (H.P)
173030

Phone +91 1702254222 +91 9816252732

Email: kalaamb.hpgas@gmail.com

INVOICE: 541

DATE: 28/11/2024

To:

**TRAVEL FOOD SERVICES PRIVATE
LIMITED**

**4th,5th Floor& Attic, Near Hotel Rock
Castle Pvt Ltd, NH-05, Near Bahra Uni,
Waknaghat, (H.P) 173234**

GSTIN:- 02AADCB2762L1ZU

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	1618.64	16186.44	1456.78	1456.78	19100.00
2	47.5 LOT KG LPG Cylinder	27111901	0		0.00	0.00	0.00	0.00

GRAND TOTAL 19100.00

ROUND OFF 0

AMOUNT PAYBLE **19100.00**

Bank Details:

**STATE BANK OF INDIA IFSC: SBIN0050121
40209975905**

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 'NAHAN' 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... 28.11.2024
Time.....
Signature.....

For
Suneel Kumar
1016582

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

Anuj Garg
28-11-2024

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-1041
 PO Number : PO-476
 Transaction Date : 28-11-2024 05:48 pm
 Invoice Number : 541
 Batch Number : -
 Invoice Date : 28-11-2024
 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)	1618.64	10	-	16186.40	9%	1456.78	9%	1456.78	-	0.00	19099.95

Sub Total Amount : 16186.40

Discount Amount :	-
Total Amount :	16186.40
Total Tax :	2913.55
Taxable Amount :	16186.40
Grand Total :	19100.00
Grand Total In Words :	Nineteen thousand One hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	16186.4	2913.55	1456.78	1456.78	0

*For
Suneet Kumar
1016582*

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