

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-1065
PO Number :	PO-492
Transaction Date :	13-12-2024 10:00 am
Invoice Number :	569
Batch Number :	-
Invoice Date :	11-12-2024
Delivery Note :	10-12-2024
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)	1635.59	10	-	16355.90	9%	1472.03	9%	1472.03	-	0.00	19299.96

Sub Total Amount : 16355.90

Discount Amount :	-
Total Amount :	16355.90
Total Tax :	2944.06
Taxable Amount :	16355.90
Grand Total :	19300.00
Grand Total In Words :	Nineteen thousand Three hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	16355.9	2944.06	1472.03	1472.03	0

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

