

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1c94e08219610ccf64edc5f7703f5ca825e9e087114dedc8-
e0af077680efd5af
Ack No. : 132418803761110
Ack Date : 2-Jul-24



PUSHPAK GAS SERVICES - (2024-2025)

SINGDWAR
KANKHAL
HARDWAR
PAN NO. ABZPG1648N
GSTIN/UIN: 05ABZPG1648N1Z1
State Name : Uttarakhand, Code : 05
Consignee (Ship to)

TFS (R&R Works) Private Limited
BAHADRABAD ROAD
HARDWAR
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05
Buyer (Bill to)

TFS (R&R Works) Private Limited
BAHADRABAD ROAD
HARDWAR
GSTIN/UIN : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Invoice No. **PGS/24-25/3261**
Delivery Note
Dated **2-Jul-24**
Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **GOPI** Destination
Bill of Lading/LR-RR No. Motor Vehicle No. **UK08CB5055**
Terms of Delivery

rice

(U.K.)

Date: 27/7/24

Handwritten notes and signatures

Empty Cylinder

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	20.0 CYL (380.000 KG)	1,431.36	CYL	28,627.20
	CGST					2,576.45
	SGST					2,576.45
	Less: R/O (+/-)					(-).10
	Total		20.0 CYL			₹ 33,780.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Eighty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	28,627.20	9%	2,576.45	9%	2,576.45	5,152.90
Total	28,627.20		2,576.45		2,576.45	5,152.90

Tax Amount (in words)

Indian Rupees Five Thousand One Hundred Fifty Two and Ninety Only

for PUSHPAK GAS SERVICES - (2024-2025)

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature

This is a Computer Generated Invoice



38.300	19.2
38	19.1
38.500	19.5

Handwritten signature

Handwritten signature

Godown