GSTIN : 06ADFFS6327J1ZU

TAX INVOICE

Original Copy

SHANAYA INDANE

AMAR COMPLEX, KASAN ROAD, MANESAR, GURGAON-122001 (HR)
Tel. : 01242975049 ,9911647711,8595222017

Invoice No.	: 31072024	Transport	: Self
Dated	: 31-07-2024	Vehicle No.	:
Place of Supply	: Haryana (06)	Station	: Manesar
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to :
TRAVEL FOOD SERVICES PRIVATE LIMITED
MANESAR DHABA, GF, 50 KM STONE, OPP. NSG
Manesar, Haryana, 122050

GSTIN / UIN : 06AADCB2762L1ZM

Shipped to :
TRAVEL FOOD SERVICES PRIVATE LIMITED
MANESAR DHABA, GF, 50 KM STONE, OPP. NSG
Manesar, Haryana, 122050

GSTIN / UIN : 06AADCB2762L1ZM

IRN :   Ack.No. :   Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Cylinder Security	999599	2	--	--	Exempt	0.00	Exempt	0.00	4,800.00

	Grand Total ₹	4,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	4,800.00	--	--	0.00

Rupees Four Thousand Eight Hundred Only

Bank Details : A/C No 4136002100003509, IFSC-PUNB0413600
Bank- PNB Bank, Branch - Manesar

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code

No Image

Receiver's Signature :

for SHANAYA INDANE

Authorised Signatory

IOCL Manesar

-

PO Number:	PO-11
Date:	30-08-2024 12:08 pm
Store Name:	Main Store
Store UID:	90620511
Vendor Name:	SHANAYA INDANE
GSTIN Number:	06ADFFS6327J1ZU
Currency:	-
Conversion Rate:	-
User:	Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	CYLINDER SECURITY	2793	-	NOS(1NOS)	2400	2	4800	-	0.00

Sub Total Amount:	4800.00000
Discount Amount:	-
Total Amount:	4800.00000
Total Tax:	-
Grand Total:	4800.00000