

GSTIN : 06ADFFS6327J1ZU

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TAX INVOICE

SHANAYA INDANE

AMAR COMPLEX, KASAN ROAD, MANESAR, GURGAON-122001 (HR)

Tel. : 01242975049, 9911647711, 8595222017

Invoice No. : 68/2024-25
Dated : 31-07-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : Manesar
E-Way Bill No. :

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

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

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IRN : 1e86419526c74e5713732e0001cb1fb4596feafe5a35a65fa13da177bccd73c4 Ack.No. : 132419131166202 Ack. Date : 02-08-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	19 KG INDANE GAS CYLINDER	27111900	3.00	Pcs.	1,406.78	9.00 %	379.83	9.00 %	379.83	4,980.00
Grand Total 3.00 Pcs.										₹ 4,980.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,220.34	379.83	379.83	759.66

Rupees Four Thousand Nine Hundred Eighty Only

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



Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :

Abhishek

for SHANAYA INDANE

Authorised Signatory