

GSTIN : 06ADFFS6327J1ZU

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TAX INVOICE

SHANAYA INDANE

AMAR COMPLEX, KASAN ROAD, MANESAR, GURGAON-122001 (HR)
Tel. : 01242975049 ,9911647711,8595222017Invoice 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 within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for SHANAYA INDANE

 Authorised Signatory

IOCL Manesar

PO Number: PO-15
Date: 02-09-2024 12:28 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	GAS CYLINDER COMMERCIAL LPG19 KG NO	768	-	NOS(1NOS)	1406.78	3	4220.34	-	759.6612

Sub Total Amount: 4220.34000
Discount Amount: -
Total Amount: 4220.34000
Total Tax: 759.66120
Grand Total: 4980.00120



Abhishek