

GSTIN : 06ADFFS6327J1ZU

Original Copy

TAX INVOICE

SHANAYA INDANE

AMAR COMPLEX, KASAN ROAD, MANESAR, GURGAON-122001 (HR)
Tel. : 01242975049, 9911647711, 8595222017Invoice No. : 87/2024-25
Dated : 31-08-2024
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

GSTIN / UIN : 06AADCB2762L1ZM

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IRN : f6509973517ee77cdfd66cbc1ccb8a6e7309dac6ff06f920d458442e12509727

Ack.No. : 132419450629882

Ack. Date : 03-09-2024

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	6.00	Pcs.	1,431.36	9.00 %	772.93	9.00 %	772.93	10,134.00

Grand Total 6.00 Pcs.

₹ 10,134.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,588.14	772.93	772.93	1,545.86

Rupees Ten Thousand One Hundred Thirty Four 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



Receiver's Signature :

Abhishek

for SHANAYA INDANE

Authorised Signatory

IOCL Manesar

PO Number: PO-17
Date: 09-09-2024 03:26 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)	1431.36	6	8588.16	-	1545.8688

Sub Total Amount: 8588.16000
Discount Amount: -
Total Amount: 8588.16000
Total Tax: 1545.86880
Grand Total: 10134.02880



Abhishek