

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-202
<b>PO Number :</b>	PO-209
<b>Transaction Date :</b>	29-08-2024 11:25 pm
<b>Invoice Number :</b>	772
<b>Invoice Date :</b>	29-08-2024
<b>Delivery Note :</b>	back date entry note possbie in posist.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	ZHIRKHA INDANE
<b>Contact Person :</b>	NARESH KUMAR
<b>Contact Number :</b>	9017559017
<b>Email :</b>	ankayndm@gmail.com
<b>Address :</b>	OPP. DSP RESIDENCE,, FIROJPUR, MEWAT , MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AIEPK1093M1Z4
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	NOS(1NOS)	1432.2	4	-	5728.80	9%	515.59	9%	515.59	-	0.00	6759.98

<b>Sub Total Amount :</b>	5728.80
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	5728.80
<b>Total Tax :</b>	1031.18

<b>Taxable Amount :</b>	5728.80
<b>Grand Total :</b>	6759.98

<b>Tax</b>	<b>Taxable Amount</b>	<b>Total Tax</b>	<b>Total CGST</b>	<b>Total SGST</b>	<b>Total Other tax</b>
<b>GST 18%</b>	5728.8	1031.18	515.59	515.59	0

# GST INVOICE

**ZHIRKA INDANE**  
DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017

GSTIN : 06AIEPK1093M1Z4

IRN : 20971a5feb27b18c040d5a099785dcc131157bf55fb3b9e963b86239afeccf9d  
ACK : 132419483332896

INVOICE NO : Z772

VEHICLE NO.:  
DATE.: 23/08/2024

STATE CODE & NAME : 06 HARYANA

PAN.No : AIVPG6485E

TAX IS PAYABLE ON REVERSE CHARGES : NO

TRANSPORTER MODE :

E-WAY BILL NO :

Payment Terms :

NAME OF BUYER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

TFS (R&R WORKS)PVT LTD

F.P.JHIRKA

F.P.JHIRKA State : 06

F.P.JHIRKA

STATE CODE & NAME : 06-HARYANA

GSTIN : 06AADCT1597R1ZL

PHONE :

STATE CODE & NAME : 06-HARYANA

GSTIN :

S.	PRODUCT	HSNCODE	QTY.	RATE	SGST	CGST	AMOUNT
1.	19 KG LPG	271119	4 PCS	1432.2	9.00	9.00	5728.80

PG-209  
SE-202  
Gagan



CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS 5728.80
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 515.59
GST 18.00%	5728.80	0.00	5728.80	515.59	515.59	1031.18	CR/DR NOTE 515.59
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF(+)- 0.00
<b>TOTAL</b>	<b>5728.80</b>	<b>0.00</b>	<b>5728.80</b>	<b>515.59</b>	<b>515.59</b>	<b>1031.18</b>	<b>GRAND TOTAL 6760.00</b>

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to NUH Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For ZHIRKA INDANE

Authorized signatory