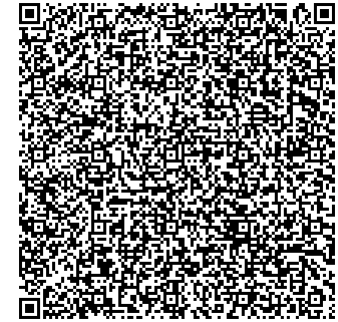



Proton Facility Solutions Pvt Ltd

IRN : 8fa890d9ddd3f105847dd32903b9aa27dac490503b53f726d117dde1c7f6d601



Billed to		Consignee / Shipped to				Invoice Details						
Torrent Gas Limited 12-A,14,15 & 16 ,1st Floor, Motiaz Royal Business Park, Chandigarh- Ambala highway,Village Singhpura Zirakpur Patiala, 140603 India PAN No. : AAGCT7889P State Code : 03 GSTIN : 03AAGCT7889P1ZD Place of Supply : Punjab		Torrent Gas Limited 12-A,14,15 & 16 ,1st Floor, Motiaz Royal Business Park, Chandigarh- Ambala highway,Village Singhpura Zirakpur Patiala, 140603 India Unit Name Patiala Office-PUNJAB				Reverse Charge : No Invoice No. : PFST07DL0825/115 Invoice Date : 31-Aug-2025 Customer Code : CC-0656 Buyer's Reference No. : PO NO: PUKR/P01/1800572/33001070 Our State Code : 07 Delhi						
Description	HSN / SAC Code	No. of Person/ Days/ Hours	Total Duties in a Month	Monthly Rate/ Per Day/ Per Hour	Amount	CGST		SGST		IGST		Amount
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
Billing for the month of July'25												
Pantry Staff-Patiala Office	998539	1.00	26	19166.00	19166.00	0.00		0.00		18.00	3449.88	22615.88
HK Staff-Patiala Office	998539	1.00	26	17654.00	17654.00	0.00		0.00		18.00	3177.72	20831.72
HK Material/Consumable-Patiala Office (HK Material Cost bifurcated equalized in all 4 Units) (24,636.49/4=6,159.12)	998539	1.00		10000.00	6159.12	0.00		0.00		18.00	1108.64	7267.76
Total Amount					42979.12		0.00		0.00		7736.24	50715.36

	Bank Details			
	Bank : YES BANK LTD.	IFSC Code : YESB0000002	Rounding	0.00
	Account No. : 000281300000310	Bank Branch : F.G.A, Sikanderpur,Gurgaon	Total INR Incl. Taxes	50715.36
	Amount In Word : FIFTY THOUSAND SEVEN HUNDRED FIFTEEN RUPEES AND THIRTY SIX PAISA ONLY			
	Remarks :- - Please mention Bill No & Date on reverse of cheque or attached advice. - We also accept Payment through Debit Card powered by RuPay. - TDS should be deducted excluding GST amount.		For Proton Facility Solutions Pvt Ltd Authorized Signatory	