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| |  |  | | --- | --- | | INVOICE NO.  1901 | DATE :  26/02/2022 |   **GST NO.** : 06AJDPR9851Q1ZA   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **POOJA APPLIANCES**  **Distributor**: *Green Label LPG Stove, Padamshree, Suraksha Hose and Apron, Cylinder Trolly, Lighter*  SHOP NO.8, SECTOR-10A, HOUSING BOARD COLONY, GURUGRAM-122001 TEL: 9891430101, 9718160101  E-mail : [pooja\_appliances@yahoo.com](mailto:pooja_appliances@yahoo.com) | | | | | INVOICE TO (DETAILS OF RECEIVER)  Name : Sri Swastik Bharat Gas  Address : Sohna Road, Near Aggarwal Tiles (Faridabad)  GST No : 06AHAPA9890K1Z4  State : HR  State Code : 06 | | | | | | INVOICE TO (DETAILS OF DELIVER TO)  Name : Sri Swastik Bharat Gas  Address : Sohna Road, Near Aggarwal Tiles (Faridabad)  GST No : 06AHAPA9890K1Z4  State : HR  State Code : 06 | | | | | | | Place of Supply: Faridabad | | | Transportation Mode: Tempo | | | | | Vehicle No: NA | | | | | Reverse Changes: NA | | | | | **S.No** | **Description of Goods/Service** | **HSN Code** | **Qty.** | **Unit** | **Rate Per Item** | **Total** | **Dis.** | **Taxable Value** | **CGST**   |  |  | | --- | --- | | **Rate** | **Amt** | | | **SGST**   |  |  | | --- | --- | | **Rate** | **Amt** | | | **IGST**   |  |  | | --- | --- | | **Rate** | **Amt** | | | **Total** | | 1 | L.P.G GAS STOVE  4 BURNER SURAKSHA HOSE | 4616826 | 12 | PC | 100 | 1200 | 0 | 1200 | 9% | 10 | 9% | 10 | 0 | 0 | 1220 | | 2 | LPG GAS STOVE  3 BURNER | 45518632 | 12 | PC | 100 | 1200 | 0 | 1200 | 9% | 10 | 9% | 10 | 0 | 0 | 1220 | | **Bank Details: STATE BANK OF INDAI, Shivaji Nagar, Gurgaon**  **Account No. 30987891002, IFS Code: SBIN000448** | | | | | | | | **TOTAL TAXABLE AMOUNT** | | | | | | | 2400 | | **Terms And Conditions:**  **1. Payment by A/c Payee or crossed cheque is requested, if cheque is dishonoured then the penalty of Rs. 350/- will be charged extra.**  **2. Seller is not responsible for any loss or damage of goods in transit.**  **3. Buyer undertakes to submit prescribed sales tax declaration to the seller on demand.**  **4. All disputes subject to Gurgaon Jurisdiction.** | | | | | | | | **TOTAL GST** | | | | | | | 40 | | **FREIGHT, INSURANCE** | | | | | | | 0 | | **PACKAGING AND FORWARDING** | | | | | | | 0 | | **INVOICE TOTAL** | | | | | | | 23146 | |