

TIN - 06751935517

BILL/CASH MEMO



M/S MANESAR H.P. GAS SERVICE



Office Add. : V.P.O. Manesar, on N.H.-8 Near N.S.G.

Gurgaon, Ph. : 0124-2338877-78, Mob. : +91-9999113217 - 18

Gdawn Add. : VIII, Kasan, Kasan - Kharkhari Road, Distt. Gurgaon (Hr.)

Sr. No. **8494**

Dated **8/09/2023**

Shri

R/o **KRISUMI CO-OP KATTON**

Qty.	PARTICULARS	Amount Rs. P.
1	19 Kg. Filled Cyl. 2150x1	2150
	19 Kg. Empty Cyl.	
	35 Kg. Filled Cyl.	
	35 Kg. Empty Cyl.	
	47.5 Kg. Filled Cyl.	
	47.5 Kg. Empty Cyl.	
	GATE IN	
	NO. 1230	
	DATE 08.09.23	
	KRISUMI CO-OP KATTON	
	VAT %	
	TOTAL	2150

E. & O. E.

For : MANESAR H.P. GAS SERVICE

Customer's Sign.

Manesar

Rafance SMART
 P. Limited Smart
 15, Bhabha, Sector 35
 Gurgaon, Haryana
 Customer Care: 1800 1027362
 1800 1027362

You have 3444 Rs. 549.63

Item Code	Item Name	Unit Price	Qty	Value
13 CSSI @ 0.00%				
07092000	PURITA FRESH K9	25.10	5.786	125.54
07092000	GRU HILMER K9 500 LTR	105.00	1.963	213.97
07092000	ARBANE KENDAP	56.00	2.119	105.95
07092000	CONSUMER KLEER K9	56.00	2.219	110.95
07092000	BARHU	75.00	2.333	90.99
07092000	P. CRISP/DOH FED	105.00	0.921	114.45
07092000	GINGER K9	105.00	0.411	137.06
07092000	SP. SWAH K9	25.00	1.039	25.98
07092000	CHILLI GREEN M	25.00	0.329	25.99
07092000	WHITIN 2kg PACK K9	45.00	2.059	86.48
07092000	BUTTON HUSHKHOON	15.00	8	360.00
07092000	BARLIT INDIAN K1	225.00	1.179	269.99
07092000	KAPPAI ENH LSH SLS. L F. L	75.00	1.149	56.30
07092000	APSTADH GREEN	65.00	0.945	61.43
15149120	FOR LIME PHN KCH L4 LTR	125.00	1	125.00
04003000	AMBANO PREMIUM PUL	125.00	6	750.00
04003000	ADHIEF DALRY FR	102.00	11	1024.10
09041200	RATH RED CHILLI	106.00	1	106.00
09091200	RATH RED CHILLI	106.00	1	106.00
09103000	RATH CHIN FPOU	57.00	1	57.60
09103000	RATH IMPREJF PUL	76.00	1	76.00
09103000	RATH ANCHUP PUMU	63.00	1	63.20
15179040	RATH CHAPATA GRS	873.00	1	873.00
09091200	SP. G.D. FIBO KILL	363.59	1	264.39
13 CSSI @ 6.00%				
040951000	AMUL BUTTER 500 G. BR	25.00	3	75.00
12022220				
Items 25		Qty: 50	5624.37	
Round up			-0.37	
Net Amount Due			5624.00	
Total Amount Paid			6000.00	
Net Amount Paid			6000.00	

THANK YOU

5624

TAX INVOICE

Engineer Limited
 P.A. KOTHSI, POULITAN, H.P. Road, 30
 of 574, The Metropolitan Mall, Mehrauli, Gurgaon Road
 122002
GATE IN
 NO. **1202**
 DATE: **09.09.23**
KRISUMI CO-OP KATTON

SET CODE: PMALEEN/ST/14
 MATERIAL: MATERIAL LED/REPT/01/01/01/01
 HSN/SAC CODE: VGT PEDDE TOTAL
 89055744341842110 P.M.A. 04180581 007 P.A. 04180581 010
 71171109 100 1,299.00 1,299.00

Total Qty: 1,299.00
 Total Quantity: 1.00
 Total GST: 97.84
 TTF: 299.00
 *All figures are inclusive
 Logically rounded 9996800337

Thank you Visit again!



Manesar
Krisumi