

**National Gas Agencies**

Near Old Panchayathu Office

ADIMALI - KERALA STATE CODE-32,685561

johnsonnationalgas@gmail.com

04864222096,9447460182

DL NO:IDK/OutWard/263436

GSTIN:32AAJPI4083N1ZH | CST:32060912534C

TAX INVOICE-B2C**CASH | Retail Sale****ORIGINAL**

Details of Receiver Billed to: Name:		Details of Consignee Shipped to:		Date: 31/May/2025	
M/S Manager Holly Family Public School,Pottenkadu P.O,Ku		M/S Manager Holly Family Public		Invoice No: NG-2526/C-144	
M/S Manager Holly Family Public School,Pottenkadu P.O,Kunjith		School,Pottenkadu P.O,Kunjithanni		Date of Supply: 31/05/2025	
Kunjithanni		Ph./Mob: 0		Transportation Mode: -	
GSTIN:-		GSTIN: -		Vehicle No: -	
State: KERALA		State: KERALA		Reverse Charge:	
Code: 32		Code: 32			

Sl no.	Name of Products/Service	HSN SAC	Qty	UOM	Rate	Amount	Disc		Taxable Value	CGST		SGST		Total
							%			Rate	Amount	Rate	Amount	
1	Servicing&Refilling Charges of Fire Extinguisher S/N:2NOS	995469	2.000	Nos	1,000.00	2000.00	0.0	0.00	2000.00	9.0	180.00	9.0	180.00	2360.00
2	Servicing&Refilling Charges of Fire Extinguisher ABC1KG S/N:1NO	995469	1.000	Nos	600.00	600.00	0.0	0.00	600.00	9.0	54.00	9.0	54.00	708.00
							3	0.00	2600.00	234.00	234.00	234.00	3068.00	

GST%	Sales Amount	CGSTAmt	SGSTAmt	Cess%	CessAmt	Total	Total Amount Before Tax	
18.0	2,600.00	234.00	234.00	0.0	0.00	3,068.00	2600.00	
							CGST :	234.00
							SGST :	234.00
							CESS :	0.00

Three Thousand Sixty Eight Rupees Only

Bank: NATIONAL GAS AGENCIES-SBI ADIMALI Acnt No: 30896588677	IFSC Code: SBIN0008588	Total Bill Amount:	3,068.00
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Certified that the particulars given above are true and correct.



For,
National Gas Agencies
Authorised Signatory



UPI ID: johnsonissac182.1@okabi