

## TFS Ferozepur

Ferozepur

-

|                             |  |
|-----------------------------|--|
| <b>Transaction No. :</b>    | SE-214   |
| <b>PO Number :</b>          | PO-220   |
| <b>Transaction Date :</b>   | 25-09-2024 03:34 pm  |
| <b>Invoice Number :</b>     | z795   |
| <b>Invoice Date :</b>       | 25-09-2024   |
| <b>Delivery Note :</b>      | back date entry not possible 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,,<br>FIROJPUR, MEWAT ,<br>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<br>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) | 1465.3     | 3        | -       | 4395.90   | 9%   | 395.63       | 9%   | 395.63       | -           | 0.00     | 5187.16     |

|                           |         |
|---------------------------|---------|
| <b>Sub Total Amount :</b> | 4395.90 |
| <b>Discount Amount :</b>  | -       |
| <b>Total Amount :</b>     | 4395.90 |
| <b>Total Tax :</b>        | 791.26  |

|                         |         |
|-------------------------|---------|
| <b>Taxable Amount :</b> | 4395.90 |
| <b>Grand Total :</b>    | 5187.16 |

| <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> | <b>4395.9</b>         | <b>791.26</b>    | <b>395.63</b>     | <b>395.63</b>     | <b>0</b>               |

85 21

**GST INVOICE**

Original for Buyer

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



Phone : 9017559017  
GSTIN : 06AIEPK1093M1Z4

IRN :  
ACK : 132419501605304

INVOICE NO : Z795

VEHICLE NO.:

DATE.: 05/09/2024

STATE CODE & NAME : 06 HARYANA

TRANSPORTER MODE :

PAN.No : AIVPG6485E

E-WAY BILL NO :

TAX IS PAYABLE ON REVERSE CHARGES : 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 : 06AADCT1597RIZL

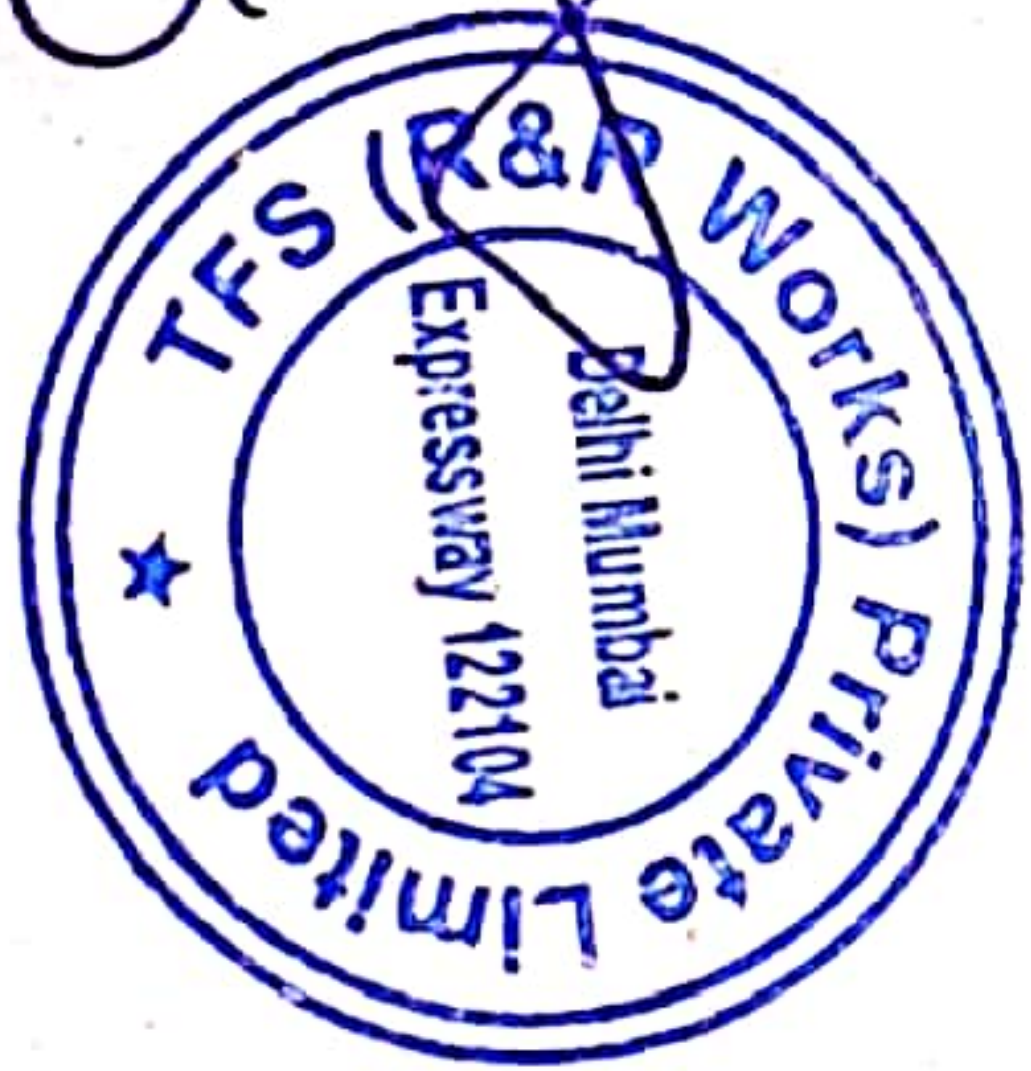
PHONE :

STATE CODE & NAME : 06-HARYANA

GSTIN :

| S. | PRODUCT   | HSNCODE | QTY.  | RATE   | SGST | CGST | AMOUNT  |
|----|-----------|---------|-------|--------|------|------|---------|
| 1. | 19 KG LPG | 271119  | 3 PCS | 1465.3 | 9.00 | 9.00 | 4395.75 |

PO-220  
se-214  
Gagan



| <b>TOTAL</b> |                |             |                |               |               |               | <b>3.000</b>       |                |
|--------------|----------------|-------------|----------------|---------------|---------------|---------------|--------------------|----------------|
| CLASS        | TOTAL          | DISCOUNT    | TAXABLE        | SGST          | CGST          | TOTAL GST     | TOTAL              | 4395.75        |
| GST 0.00%    | 0.00           | 0.00        | 0.00           | 0.00          | 0.00          | 0.00          | DIS                | 0.00           |
| GST 5.00%    | 0.00           | 0.00        | 0.00           | 0.00          | 0.00          | 0.00          | SGST PAYBLE        | 395.62         |
| GST 12.00%   | 0.00           | 0.00        | 0.00           | 0.00          | 0.00          | 0.00          | CGST PAYBLE        | 395.62         |
| GST 18.00%   | 4395.75        | 0.00        | 4395.75        | 395.62        | 395.62        | 791.24        | CR/DR NOTE         | 0.00           |
| GST 28.00%   | 0.00           | 0.00        | 0.00           | 0.00          | 0.00          | 0.00          | ROUND OFF(+)       | 0.01           |
| <b>TOTAL</b> | <b>4395.75</b> | <b>0.00</b> | <b>4395.75</b> | <b>395.62</b> | <b>395.62</b> | <b>791.24</b> | <b>GRAND TOTAL</b> | <b>5187.00</b> |

Rs. Five Thousand One Hundred Eighty Seven Only

**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  
**For ZHIRKA INDANE**  
*Hojer*  
Authorised signatory