

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8249451844e9f5481cbb143e4b9bcc23eff7ac9230c32-29c9ee177e7afb23024
 Ack No. : 162417493473474
 Ack Date : 21-Jun-24

 OMKAR TRADERS Plot No.6, Bardan Mandi, Pathar Mundla Road Indore 452001 GSTIN/UIN: 23AAAFO2018A1Z8 State Name : Madhya Pradesh, Code : 23 E-Mail : otindore@gmail.com	Invoice No. IBS240163	Dated 21-Jun-24
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer (Bill to) TFS (R&R Works) Private Limited GF-1, Ground Floor, Khasra No. 42/1B, Wayside premises, NH-3, Agra Mumbai Highway, Eklara Khurd, Dharampuri, Industrial Area Jetapur, Dhar, Madhya Pradesh, 454552 MO. NO. 9818131007 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Reference No. & Date. dt. 19-Jun-24	Other References Mr.Arun
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through GATR	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUZIL Kico Grill Cleaner 5 LTR	34022090	18 %	1 NO.	1,157.00	NO.	1,157.00
2	BUZIL BUZ SPARKLE-POWER 5LTR	34022090	18 %	5 NO.	372.00	NO.	1,860.00
3	BUZIL Ross FCH 5LTR	38089400	18 %	2 NO.	559.00	NO.	1,118.00
4	BUZIL ROSS AQUA OR BR802 5LTR	34013090	18 %	2 NO.	354.00	NO.	708.00
							4,843.00
<i>Cgst Indore</i>							435.87
<i>Sgst Indore</i>							435.87
<i>ROUND OFF SALES</i>							0.26
Total							₹ 5,715.00

TFS (R & R Works) Pvt. Ltd. (Eklara)

IN WARD	OUT WARD
Date	04/06
S. No.	10
Invoice No.	


Security Signature NO. *Vaibhava*

Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Fifteen Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,843.00	9%	435.87	9%	435.87	871.74
Total: 4,843.00		435.87		435.87	871.74

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy One and Seventy Four paise Only**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Bills not paid within one month from the date of issue will carry interest 24% per annum. our risk & responsibility ceases on delivery of the goods from us. goods once sold will not be taken back. received the above mentioned goods in good order & condition. for laboratory use only non medical/ potable/production use.

Company's Bank Details
 A/c Holder's Name : **Omkar Traders**
 Bank Name : **TJSB SAHAKARI BANK LTD.172**
 A/c No. : **009130100000172**
 Branch & IFS Code : **KHOPAT (THANE) & TJSB0000009**
 for **OMKAR TRADERS**

 Authorized Signatory

TFS, Eklera

Transaction No.: SE-2
 Invoice No.: IBS240163
 Batch No.: -
 Transaction Date: 06-07-2024 03:38 pm
 Store Name: Eklera Main Store
 Store UID: 90640004
 Vendor Name: OMKAR TRADERS
 GSTIN Number: 23AAAFO2018A1Z8
 User: Store Eklera
 Direct Issue : No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	-	NOS(1NOS)	354	2	708	-	127.44
2	HKC CLEANER ROSS FC-H5 (B2) LTR	811	-	NOS(1NOS)	559	2	1118	-	201.24
3	HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI 5LTR	475	-	NOS(1NOS)	372	5	1860	-	334.8
4	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	-	NOS(1NOS)	1157	1	1157	-	208.26

Sub Total Amount: 4843.00000
 Discount Amount: -
 Total Amount: 4843.00000
 Total Tax: 871.74000
 Grand Total: 5714.74000

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TFS (R & R Works) Pvt. Ltd. (Eklera)
 NH-52, Agra-Mumbai Highway
 Village: Eklera Khurd, Tehsil: Dharampuri,
 District: Dhar, MP-464552
 GST: 23AADCT1597R1ZP