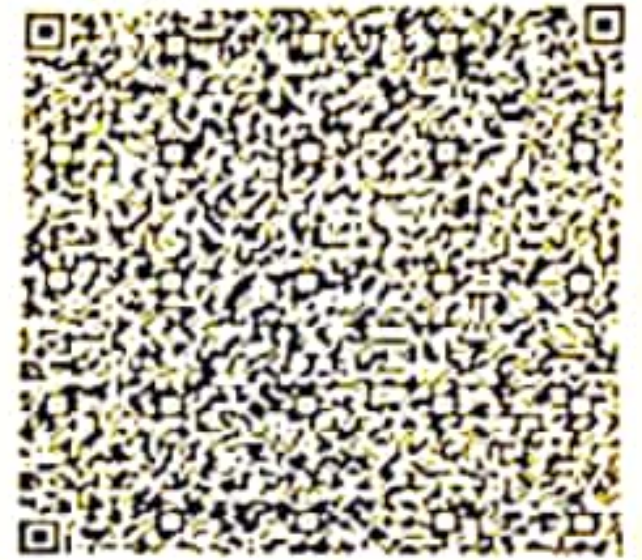



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 04e814280a640b1d8f3bb2547f9f3d12bd14a59748-5ebdb61c2bd9a515de3031
 Ack No. : 162418858586826
 Ack Date : 11-Nov-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. IBS240464	Dated 11-Nov-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. 7-Nov-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	Disc. %	Amount
1	BUZIL Kico Grill Cleaner 5 LTR	34022090	18 %	2 NO.	1,157.00	NO.		2,314.00
2	BUZIL BUZ SPARKLE-POWER 5LTR	34022090	18 %	4 NO.	372.00	NO.		1,488.00
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
5	Buzil ROSS MULTICON 5ltr	34029012	18 %	4 NO.	500.00	NO.		2,000.00
								7,628.00
Less : Cgst Indore Sgst Indore ROUND OFF SALES								686.52 686.52 (-0.04)
Total				14 NO.				₹ 9,001.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,628.00	9%	686.52	9%	686.52	1,373.04
Total:		686.52		686.52	1,373.04

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

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**

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.



SUBJECT TO THANE JURISDICTION
 WE ARE REGISTERED UNDER MSME ACT UDYAM -MH33-0041038

TFS Una

Una

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Transaction No. :	SE-235
PO Number :	PO-241
Transaction Date :	14-11-2024 02:44 pm
Invoice Number :	IBS240464
Invoice Date :	14-11-2024
Delivery Note :	BACK DATE ENTRY NOT POSSIBAL I.DATE11-11- 2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	OMKAR TRADERS
Contact Person :	Sanjay maurya/Gaytri Kale
Contact Number :	9009987373/7757050188
Email :	otindore@omkartraders.com, otindore@gmail.com, accounts@omkartraders.com
Address :	PLOT NO. 6, BARDAN MANDI PATHAR MUNDALA ROAD, INDORE
State :	Madhya Pradesh
TIN Number :	-
GSTIN Number :	23AAAFO2018A1Z8
MSME :	MH-33-0041038
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	BUZIL ROSS MULTICON 5LTR	NOS(1NOS)	500	4	-	2000.00000	9%	180	9%	180	-	0.00	2360
2	BUZIL ROSS AQUA	NOS(1NOS)	354	2	-	708.00000	9%	63.72	9%	63.72	-	0.00	835.44

	BR802 5 LTR												
3	BUZIL ROSS FCH 5LTR	NOS(1NOS)	559	2	-	1118.00000	9%	100.62	9%	100.62	-	0.00	1319.24
4	HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI 5LTR	NOS(1NOS)	372	4	-	1488.00000	9%	133.92	9%	133.92	-	0.00	1755.84
5	BUZIL KICO GRILL CLEANER 5 LTR	NOS(1NOS)	1157	2	-	2314.00000	9%	208.26	9%	208.26	-	0.00	2730.52

Sub Total Amount :	7628.00000
Discount Amount :	-
Total Amount :	7628.00000
Total Tax :	1373.04000
Taxable Amount :	7628.00000
Grand Total :	9001.00000
Grand Total In Words :	Nine thousand and One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7628	1373.04	686.52	686.52	0

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