

TFS Una

Una

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Transaction No. :	SE-285
PO Number :	PO-290
Transaction Date :	14-12-2024 07:37 pm
Invoice Number :	S/13
Invoice Date :	14-12-2024
Delivery Note :	Back Date entry not possible actual date 13/12/2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	SHAGUN INDANE
Contact Person :	ARUN BILLORE
Contact Number :	9893115649
Email :	shagunindane1@gmail.com
Address :	DR MUKHARJI WARD, SHIV COLONY AREA, DHAMNOD
State :	Madhya Pradesh
TIN Number :	-
GSTIN Number :	23GAQPS4636Q1ZO
MSME :	NON MSME
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	GAS CYLINDER COMMERCIAL LPG19 KG NO	NOS(1NOS)	1662.29	5	-	8311.45000	9%	748.0305	9%	748.0305	-	0.00	9807.511

Sub Total Amount :	8311.45000
Discount Amount :	-
Total Amount :	8311.45000
Total Tax :	1496.06100
Taxable Amount :	8311.45000
Grand Total :	9808.00000

Grand Total In Words :

Nine thousand Eight hundred and Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	8311.45	1496.061	748.0305	748.0305	0