

## Tax Invoice

|  |                            |                           |  |   |                            |  |                                   |                   |
|--|----------------------------|---------------------------|--|---|----------------------------|--|-----------------------------------|-------------------|
| <b>Shagun Indane Partnership 24-25</b><br>Serve No. 20/1<br>Shiv Colony Area , Mandi Road<br>Ward No. 10 , Dr.Mukharji Ward<br>Dhamnod<br>454552<br>GSTIN/UIN: 23AFGFS6400R1ZN<br>State Name : Madhya Pradesh, Code : 23<br>E-Mail : shagunindane1@gmail.com<br>Consignee (Ship to)<br><b>Travel Food Service-Eklera</b><br>Agra Mumbai Highway<br>Eklera<br>GSTIN/UIN : 23AADCB2762L1ZQ<br>State Name : Madhya Pradesh, Code : 23<br>Buyer (Bill to)<br><b>Travel Food Service-Eklera</b><br>Agra Mumbai Highway<br>Eklera<br>GSTIN/UIN : 23AADCB2762L1ZQ<br>State Name : Madhya Pradesh, Code : 23 | Invoice No.<br><b>S/13</b> | Dated<br><b>13-Dec-24</b> | Delivery Note<br>Mode/Terms of Payment | Reference No. & Date.<br>Other References | Buyer's Order No.<br>Dated | Dispatch Doc No.<br>Delivery Note Date | Dispatched through<br>Destination | Terms of Delivery |
|--|----------------------------|---------------------------|--|---|----------------------------|--|-----------------------------------|-------------------|

| SI No. | Description of Goods  | HSN/SAC | Quantity       | Rate     | per | Amount            |
|--------|-----------------------|---------|----------------|----------|-----|-------------------|
| 1      | <b>19 Kg Extratej</b> | 271119  | <b>5.00 No</b> | 1,662.29 | No  | <b>8,311.45</b>   |
|        | <b>1 CGST</b>         |         |                |          |     | <b>748.03</b>     |
|        | <b>2 SGST</b>         |         |                |          |     | <b>748.03</b>     |
|        | <b>3 Roundoff</b>     |         |                |          |     | <b>0.49</b>       |
| Total  |                       |         | <b>5.00 No</b> |          |     | <b>₹ 9,808.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Eight Hundred Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 271119       | 8,311.45        | 9%          | 748.03        | 9%        | 748.03        | 1,496.06         |
| <b>Total</b> | <b>8,311.45</b> |             | <b>748.03</b> |           | <b>748.03</b> | <b>1,496.06</b>  |

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Six and Six paise Only**

Company's PAN : **AFGFS6400R**

|  |   |
|--|---|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <b>for Shagun Indane Partnership 24-25</b><br><br>_____<br>Authorised Signatory |
|--|---|

This is a Computer Generated Invoice

## TFS Una

## Una

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|                             |  |
|-----------------------------|--|
| <b>Transaction No. :</b>    | SE-285   |
| <b>PO Number :</b>          | PO-290   |
| <b>Transaction Date :</b>   | 14-12-2024 07:37 pm                                    |
| <b>Invoice Number :</b>     | S/13   |
| <b>Invoice Date :</b>       | 14-12-2024   |
| <b>Delivery Note :</b>      | Back Date entry not possible<br>actual date 13/12/2024 |
| <b>User :</b>               | Store Eklara   |
| <b>Store Name :</b>         | Eklara Main Store                                      |
| <b>Vendor Name :</b>        | SHAGUN INDANE  |
| <b>Contact Person :</b>     | ARUN BILLORE   |
| <b>Contact Number :</b>     | 9893115649   |
| <b>Email :</b>              | shagunindane1@gmail.com                                |
| <b>Address :</b>            | DR MUKHARJI WARD,<br>SHIV COLONY AREA,<br>DHAMNOD      |
| <b>State :</b>              | Madhya Pradesh   |
| <b>TIN Number :</b>         | -  |
| <b>GSTIN Number :</b>       | 23GAQPS4636Q1ZO  |
| <b>MSME :</b>               | NON MSME   |
| <b>Currency :</b>           | -  |
| <b>Conversion Rate :</b>    | -  |
| <b>Deployment :</b>         | TFS Eklara   |
| <b>Deployment Address :</b> | Eklara Dewa  |
| <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) | 1662.29    | 5        | -       | 8311.45000 | 9%   | 748.0305     | 9%   | 748.0305     | -           | 0.00     | 9807.511    |

|                           |            |
|---------------------------|------------|
| <b>Sub Total Amount :</b> | 8311.45000 |
| <b>Discount Amount :</b>  | -          |
| <b>Total Amount :</b>     | 8311.45000 |
| <b>Total Tax :</b>        | 1496.06100 |
| <b>Taxable Amount :</b>   | 8311.45000 |
| <b>Grand Total :</b>      | 9808.00000 |

**Grand Total In Words :**

|   |
|---|
| Nine thousand Eight hundred<br>and Eight only |
|---|

| <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>8311.45</b>        | <b>1496.061</b>  | <b>748.0305</b>   | <b>748.0305</b>   | <b>0</b>               |