## Tax Invoice

	I ax III	VOICE					
Shagun Indane Partnership 24-25		Invoice No		Dated	t		
Serve No. 20/1	S/9		9-De	9-Dec-24			
Shiv Colony Area , Mandi Road	Delivery No	Mode	Mode/Terms of Payment				
Ward No. 10 , Dr.Mukharji Ward						-	
Dhamnod		Reference	No. & Date.	Other	Refere	ences	
454552		1 (0.0.0.00	rio. a Baio.		1101010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
GSTIN/UIN: 23AFGFS6400R1ZN		D a rla Or	dan Na	Data	J		
State Name : Madhya Pradesh, Code : 23		Buyer's Or	der No.	Dated	1		
E-Mail: shagunindane1@gmail.com							
Consignee (Ship to)	Dispatch Doc No. Delivery Note Date						
Travel Food Service-Eklera							
		Dispatched	d through	Desti	nation		
Agra Mumbai Highway Eklera							
—————		Terms of Delivery					
GSTIN/UIN : 23AADCB2762L1ZQ	00	Tellis of L	elivery				
State Name : Madhya Pradesh, Code :	23	-					
Buyer (Bill to)							
Travel Food Service-Eklera							
Agra Mumbai Highway							
Eklera							
GSTIN/UIN : 23AADCB2762L1ZQ							
State Name : Madhya Pradesh, Code :	23						
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.							
1 19 Kg Extratei		271119	5 00 No	1,662.29	No	0 244 45	
1 19 Kg Extratej		271119	5.00 No	1,002.29	INO	8,311.45	
	4 000=					<b>-</b> 40 00	
	1 CGST					748.03	
	2 SGST					748.03	
3 F	Roundoff					0.49	
	Total		5.00 No			₹ 9,808.00	
Amount Chargeable (in words)		1				E. & O.E	
INR Nine Thousand Eight Hundred Eight	Only						
		0	tral Tay	Ot-t-	Tox	Tatal	
HSN/SAC	Taxable		tral Tax	State		Total	
271119	Value 8,311.	Rate	Amount	Rate A	Amount		
	•		748.03	9%	748.0		
Total	8,311.	40	748.03		748.0	1,496.06	
Tax Amount (in words): INR One Thousand For Company's PAN: AFGFS6400R	our Hund	red Ninety	Six and S	ix paise C	Only		
Declaration	Г		£.	r Chagun In	dans Pa	ertnorchin 24 25	
We declare that this invoice shows the actual pri	ice of the		TC	ıı ənayun in	uarie Pa	artnership 24-25	
goods described and that all particulars are true							
correct.	uiiu				Auth	norised Signatory	
					Auti	ioniseu Signatory	

12/31/24, 9:12 PM Posist

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				TFS Eklara	a						
				-							
					PO Number: Date:			PO-278			
								09-12-2024 02:26 pm			
					Store Na	ame:	El	klera Main S	tore		
					Store UID: Vendor Name:			90640004 SHAGUN INDANE			
					GSTIN Number: Currency:		23	23GAQPS4636Q1ZO -			
							-				
					<b>Conversion Rate:</b>			-			
					User:		St	Store Eklera			
					_						
#	Itam Nama	Item	HSN/SAC	Unit	Unit	Quantity	Sub	Commont	Toy		

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	768	-	NOS(1NOS)	1662.29	5	8311.45	1	1496.061

**Sub Total Amount:** 8311.45000

Discount Amount:

**Total Amount:** 8311.45000

**Total Tax:** 1496.06100

**Grand Total:** 9807.51100

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