

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

eb5888014a2f9c1ca4de03a408a71f9b
e48084edb6fc7f4cf4924cf89c984f16

Ack. No: 162417737752729

Ack. Date: 16/07/2024 06:28:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/304

IGST applicable despite Supplier
and Recipient located in same State: No

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 16/07/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
Nh-3 Agra Mumbai Highway, Eklara Khurd
Industrial Area Jetapur, Eklara Khurd
Place of supply: MADHYA PRADESH
Industrial Area Jetapur, 454552, MADHYA PRADESH

4. Details of Goods / Services

Sl No	Item Description	HSN Code	Quantity	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other Charges (Rs)	Total
1	19 kg xtratez	271119	3	1515.26	0	4545.78	18 + 0 0 + 0	0	5364.02
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4545.78	409.12	409.12	0	0	0	0	0	-0.02	5364

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Print date: 17/07/2024 04:27:20



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Digitally signed by NIC-IRP
On: 16/07/2024 06:28:00