

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
76723d742018a8546ae40710d3f5cf2e
f9786cc036de0042940fc410fc76bb9a

Ack. No: 102417757558583

Ack. Date: 18/07/2024 07:13:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/308 ✓

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 18/07/2024

3. Party Details

Supplier:

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

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (R & R 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

| SI 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 |

Generated By: 23GAQPS4636Q1ZO

Print date: 19/07/2024 05:12:03



11 30 035711 4552 1

Digitally signed by NIC-IRP
On: 18/07/2024 07:13:00

TFS (R & R Works) Pvt. Ltd. (Eklara)
NH-52, Agra-Mumbai Highway
Village: Eklara Khurd, Tehsil: Dharampur,
District: Dhar, MP-454552
GST: 23AADCT1597R1ZP

TFS Eklera

Eklera

Transaction No. : SE-27
 PO Number : PO-45
 Transaction Date : 27-07-2024 07:46 pm
 Invoice Number : S/308
 Invoice Date : 27-07-2024
 Delivery Note : 18/07/2024 (INVOICE DATE)
 User : Store Eklera
 Store Name : Eklera 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, Eklera
 Deployment Address : Eklera Dewa

| # | 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) | 1515.26 | 3 | - | 4545.78000 | 9% | 409.12 | 9% | 409.12 | - | 0.00 | 5364.02 |

Sub Total Amount : 4545.78000
 Discount Amount : -
 Total Amount : 4545.78000
 Total Tax : 818.24000
 Taxable Amount : 4545.78000
 Grand Total : 5364.02000
 Grand Total In Words : Five thousand Three hundred and Sixty Four only

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 4545.78 | 818.24 | 409.12 | 409.12 | 0 |