

23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:

ca98e0b1d7ac6e682176a1b531b65158  
d3cc5bc0a115e4621539b58c941b2f2c

Ack. No: 162417788444798

Ack. Date: 22/07/2024 05:29:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/309 ✓

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 22/07/2024

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

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

Generated By: 23GAQPS4636Q1ZO  
Print date: 23/07/2024 03:28:02



Digitally signed by NIC-IRP  
On: 22/07/2024 05:29:00

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

## TFS Eklera

## Eklera

Transaction No. :	SE-28
PO Number :	PD-45
Transaction Date :	27-07-2024 09:05 pm
Invoice Number :	S/309
Invoice Date :	27-07-2024
Delivery Note :	22/07/24 ((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, Ekfara
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 :	818.24040
Taxable Amount :	4545.78000
Grand Total :	5364.00000
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