

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
b1e6314f89e8397368853a87af96a5b73
84c09f1623c047c92ca11fcca32d86f1

Ack. No: 162417826822454

Ack. Date: 26/07/2024 05:20:34

2. Transaction Details

Supply Type Code: B2B

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document No: S/315

Staff Consumption.

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

Document Date: 26/07/2024

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	5364.12	
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: 27/07/2024 05:19:05



Digitally signed by NIC-RRP
On: 26/07/2024 05:20:00

Signature

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

Transaction No.: SE-29
 Invoice No.: S/315
 Batch No.: -
 Transaction Date: 27-07-2024 09:09 pm
 Store Name: Eklera Main Store
 Store UID: 90640004
 Vendor Name: SHAGUN INDANE
 GSTIN Number: 23GAQPS4636Q1ZO
 User: Store Eklera
 Direct Issue : No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	768	-	NOS(INOS)	1515.26	3	4545.78	-	818.2404

Sub Total Amount: 4545.78000
 Discount Amount: -
 Total Amount: 4545.78000
 Total Tax: 818.24040
 Grand Total: 5364.02040