

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN: b1e6314f9e839236853a87af96a5b73
84e09f1623c047c92ca1ffcca32d8611

Ack. No: 162417826822454

Ack. Date: 26/07/2024 05:20:00

2. Transaction Details

Supply Type Code: B2B

Document No: SI315

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

Staff Consumption

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 26/07/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-GULIHARA, 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 3 + 0	0	5364.00	
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 03:59:09



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

Signature

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

TFS Eklara

Eklara

Transaction No. : SE-29
 PO Number : PO-45
 Transaction Date : 27-07-2024 09:09 pm
 Invoice Number : S/315
 Invoice Date : 27-07-2024
 Delivery Note : 26/07/2024 (INVOICE DATE)
 User : Store Eklara
 Store Name : Eklara 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
 TYN Number : -
 GSTIN Number : 23GAQPS4636Q1ZO
 MSME : NON MSME
 Currency : -
 Conversion Rate : -
 Deployment : TFS, Eklara
 Deployment Address : Eklara 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(INOS)	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