

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
14b3e7a6c0fb7cc7cdb5737697816a00
6538beda39c56e4497b0fb5b0a4d6eb5

Ack. No: 162417851258031

Ack. Date: 29/07/2024 05:48:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/316

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 29/07/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A B ROAD
VILLAGE-GULJIARA, 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

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	4	1515.26	0	6061.04	18 + 0 0 + 0	0	7152.04	
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
6061.04		545.5	545.5	0	0	0	0	0	0.04	7152

Generated By: 23GAQPS4636Q1ZO
Print date: 30/07/2024 03:47:13



Digitally signed by TFS (RR Works) Private Limited
On: 29/07/2024 05:48:00

TFS Eklera

Eklera

Transaction No. : SE-35
 PO Number : PO-45
 Transaction Date : 29-07-2024 09:36 pm
 Invoice Number : S/316
 Invoice Date : 29-07-2024
 Delivery Note : 29-07-2024
 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	NDS(INOS)	1515.26	4	-	6061.04000	9%	545.495	9%	545.495	-	0.00	7152.03

Sub Total Amount : 6061.04000
 Discount Amount : -
 Total Amount : 6061.04000
 Total Tax : 1090.98720
 Taxable Amount : 6061.04000
 Grand Total : 7152.00000
 Grand Total In Words : Seven thousand One hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6061.04	1090.99	545.495	545.495	0