

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

781e59bb28f8f8b2464ddd0bbdd1510d
677cbff90bab45e3ce300654f49d12b5

Ack. No: 162418896714412

Ack. Date: 15/11/2024 05:09:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/444

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 15/11/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
SHIV COLONY AREA SERVE NO. 20/1 WARD NO.10,DR.
MUKHARJI WARD
Dhamnod, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
NH-3, Agra Mumbai Highway, Eklera 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	1647.88	0	4943.64	18 + 0 0 + 0	0	5833.5
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4943.64	444.93	444.93	0	0	0	0	0	-0.5	5833

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Print date: 15/11/2024 05:08:46



162418896714412

eSign

Digitally signed by NIC-IRP
On: 15/11/2024 05:09:00

TFS Eklara

Eklara

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Transaction No. : SE-237
PO Number : PO-242
Transaction Date : 15-11-2024 05:57 pm
Invoice Number : S/544
Invoice Date : 15-11-2024
Delivery Note : -
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
TIN 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(1NOS)	1647.88	3	-	4943.64000	9%	444.9276	9%	444.9276	-	0.00	5833.4952

Sub Total Amount : 4943.64000
Discount Amount : -
Total Amount : 4943.64000
Total Tax : 889.85520
Taxable Amount : 4943.64000
Grand Total : 5833.00000
Grand Total In Words : Five thousand Eight hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4943.64	889.8552	444.9276	444.9276	0

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