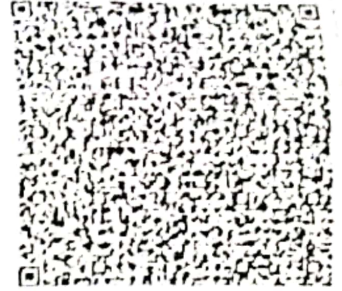


23GAQPS4636Q1ZO  
SHAGUN INDANE

PO - 132  
SE - 177



1. e-Invoice Details

IRN: 1368897e1b900259201194e5105b173  
12da6818c3f23c08efac5b01916ed75

Ack. No: 167418461727975

Ack. Date: 01/10/2024 12:40:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/390

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 01/10/2024

3. Party Details

Supplier:

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

Recipient:

GSTIN: 23AADCT1597R17P  
TFS (RR Works) Private Limited  
NEAR QUBE STOP BHODAL  
Place of supply: MADHYA PRADESH  
NH-3, LODHIPURA BHODAL, 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	10 kg xtratez	271119	3	1595.76	0	4787.28	18 + 0   0 + 0	0	5649	
	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
	4787.28	430.86	430.86	0	0	0	0	0	0	5649

Generated By: 23GAQPS4636Q1ZO  
Print date: 01/10/2024 12:40:17



eSign

Digitally signed by NIC-IRP  
On: 01/10/2024 12:40:00

## TFS Eklara

## Eklara

Transaction No. : SE-177  
 PO Number : PO-132  
 Transaction Date : 03-10-2024 06:44 pm  
 Invoice Number : S/390  
 Invoice Date : 03-10-2024  
 Delivery Note : 01/10/2024 (ORINGINAL INVOICE DATE)  
 User : Store Eklara  
 Store Name : Khalghat 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)	1595.76	3	-	4787.28000	9%	430.8552	9%	430.8552	-	0.00	5648.9904

Sub Total Amount : 4787.28000

Discount Amount : -

Total Amount : 4787.28000

Total Tax : 861.71040

Taxable Amount : 4787.28000

Grand Total : 5649.00000

Grand Total In Words : Five thousand Six hundred and Forty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4787.28	861.7104	430.8552	430.8552	0

