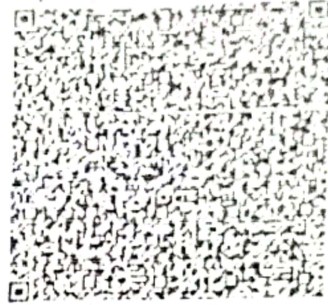


23GAQPS4636Q1ZO
SHAGUN INDANE



PO-166
SE-179.

1. e-Invoice Details

IRN
8c55126d50015e4175e3bd95a5656cfa
c70b867c183dc9d742d9bce5b24fe7

Ack. No: 162418517697155

Ack. Date: 05/10/2024 07:23:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/396

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 05/10/2024

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
IIS (RF 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	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: 05/10/2024 07:22:53



162418517697155

eSign

Digitally signed by NIC-IRP
On: 05/10/2024 07:23:00



TFS Eklara

Eklara

Transaction No. : SE-179
 PO Number : PO-166
 Transaction Date : 06-10-2024 12:43 am
 Invoice Number : S/396
 Invoice Date : 06-10-2024
 Delivery Note : 05/10/2024 (ORIGINAL 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
 TIN Number : -
 GSTIN Number : 23GAQPS4636Q1ZO
 ISME : NON MSME
 Currency : -
 Conversion Rate : -
 Employment : TFS Eklara
 Employment 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			
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
T 18%	4787.28	861.7104	430.8552	430.8552	0