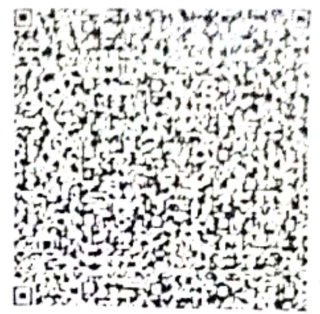


23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

3d0e42cfe44dfa414e3bba1cc48885c
136f68b0ac619f70c920311888f76564

Ack. No: 162418542325728

Ack. Date: 08/10/2024 03:00:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/397

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 08/10/2024

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
TFS (RR Works) Private Limited
NEAR QUBE STOP BHODAL
Place of supply: MADHYA PRADESH
GRAM LODHIPURA, BHODAL, 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: 08/10/2024 02:59:40



eSign

Digitally signed by NIC-IRP
On: 08/10/2024 03:00:00

Eklara

Transaction No. : SE-182

PO Number : PO-192

Transaction Date : 14-10-2024 06:44 pm

Invoice Number : S/397

Invoice Date : 14-10-2024

Delivery Note : 08-10-2024 (ORIGINAL 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