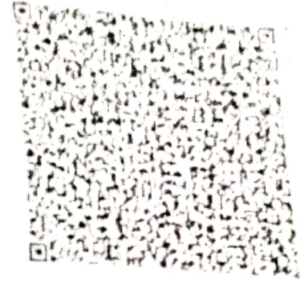


23GAQPS4636Q1Z0  
SHAGUN INDANE



1. e-Invoice Details

IRN:  
7093674c6bfce9f3c0be348983e4dac1  
1048af950eb42b6d4b7d1c7d95fde2ce

Ack. No: 162418571529236

Ack. Date: 10/10/2024 06:12:00

2. Transaction Details

Supply Type Code: B2D

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1Z0  
SHAGUN INDANE  
SHIV COLONY AREA SERVE NO. 20/1 WARD NO.10,DR.  
MUKHAR.II WARD  
Dhamnod. 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP  
IFS (RR Works) Private Limited  
NH-3, Agra Mumbai Highway, 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 xratez	271119	3	1595.76	0	4737.28	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
4737.28	430.86	430.86	0	0	0	0	0	0	5649

Generated By: 23GAQPS4636Q1Z0  
Print date: 10/10/2024 06:11:53



*eSign*

Digitally signed by NIC-IRP  
On: 10/10/2024 06:12:00

TFS Eklara

Eklara

Transaction No. : SE-180  
 PO Number : PO-190  
 Transaction Date : 12-10-2024 03:42 pm  
 Invoice Number : S/399  
 Invoice Date : 12-10-2024  
 Delivery Note : 11/10/2024 (originel 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  
 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	