

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
b712ad159c35659d4fe060e71165bfb8
e116423cfb8cf533a3d09bf21546eaa1

Ack. No: 162418605934865

Ack. Date: 15/10/2024 10:17:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/403

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 15/10/2024

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
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-Advo)	Other Charges (Rs)	Total
1	19 kg xlratez	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	5549



162418605934865

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Print date: 15/10/2024 10:16:57

eSign

Digitally signed by NIC-IRP
On: 15/10/2024 10:17:00

TFS Eklara

Eklara

Transaction No. : SU-183
 PO Number : PO-193
 Transaction Date : 15-10-2024 06:58 pm
 Invoice Number : S/403
 Invoice Date : 15-10-2024
 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 MUKTIARJI 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	5648.99

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 t
GST 18%	4787.28	861.7104	430.8552	430.8552	

