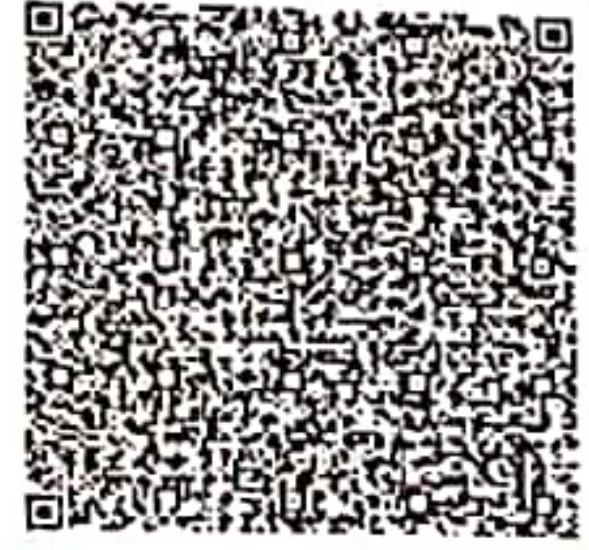


23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:

2c00b6f9a8a4d6ee31d13cfe063c1a44  
db22446b1ceb066c3554221e94582ac1

Ack. No: 152418698555864

Ack. Date: 23/10/2024 06:14:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/414

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 23/10/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO  
SHAGUN INDANE  
SHIV COLONY ARI A SIRVE NO. 20/1 WARD NO.10, DR.  
MUKHARJI WARD  
Dhannod, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP  
TFS (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

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 xtralez	271119	3	1595.76	0	4787.28	18 + 0   0 + 0	0	5649
<b>Taxable Amt</b>									
	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: 23/10/2024 06:13:38



152418698555864

*eSign*

Digitally signed by NIC-IRP  
On: 23/10/2024 06:14:00

## TFS Eklara

## Eklara

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Transaction No. :	SE-204
PO Number :	PO-208
Transaction Date :	23-10-2024 07:52 pm
Invoice Number :	S/414
Invoice Date :	23-10-2024
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 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