

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

f061c9c79c828e0072014b4b3ec843fe
69a63251c358f36bba9064045e0da35b

Ack. No: 162418774738468

Ack. Date: 30/10/2024 02:59:00

2. Transaction Details

Supply Type Code: B2B

Document No: SI/22

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 30/10/2024

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.Advt) | 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: 30/10/2024 02:58:39



162418774738468

eSign
Digitally signed by NIC-IRF
On: 30/10/2024 02:59:00

TFS Eklara

Eklara

| | |
|----------------------|---|
| Transaction No. : | SE-209 |
| PO Number : | PO-216 |
| Transaction Date : | 30-10-2024 05:23 pm |
| Invoice Number : | S/422 |
| Invoice Date : | 30-10-2024 |
| 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 : | 23GAQPS4636Q170 |
| 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(INOS) | 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 |