

23GAQPS4636Q1Z0
SHAGUN INDANE

PO - 217
SE - 211



1. e-Invoice Details

IRN:
684096e3b91d9203c89ad2ee53cce86
2f71e0b35849208deb14f396dffe6c4

Ack. No: 162418774773011

Ack. Date: 30/10/2024 03:01:00

2. Transaction Details

Supply Type Code: B2B

Document No: SI/23

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

Recipient:

GSTIN: 23AADCT1597R1ZP
IFS (RR Works) Private Limited
NEAR CUBE STOP, LODHIPURA, BHODAL
Place of supply: MADHYA PRADESH
LODHIPURA, BHODAL, 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 xtratez	271119	2	1595.76	0	3191.52	18+0 0+0	0	3766
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
3191.52	267.24	267.24	0	0	0	0	0	0	3766

Generated By: 23GAQPS4636Q1Z0
Print date: 30/10/2024 03:01:05



162418774773011

eSign

Digitally signed by NIC-IRP
On: 30/10/2024 03:01:00

TFS Eklara

Eklara

Transaction No. :	SE-211
PO Number :	PO-217
Transaction Date :	30-10-2024 10:09 pm
Invoice Number :	S/423
Invoice Date :	30-10-2024
Delivery Note :	-
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(INOS)	1595.76	2	-	3191.52000	9%	287.2368	9%	287.2368	-	0.00	3765.9936

Sub Total Amount :	3191.52000
Discount Amount :	-
Total Amount :	3191.52000
Total Tax :	574.47360
Taxable Amount :	3191.52000
Grand Total :	3766.00000
Grand Total In Words :	Three thousand Seven hundred and Sixty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3191.52	574.4736	287.2368	287.2368	0