

23GAQPS4636Q1ZO
SHAGUN INDANE

PO - 234.
SE - 228.



1. e-Invoice Details

IRN:
ac9affefaf1fd0a46828901e2e732e5
a5ed000f07bad5e106545a7dd2d00035

Ack. No: 162418844827717

Ack. Date: 09/11/2024 05:32:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/436

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 09/11/2024

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

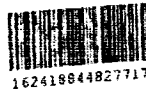
Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
NEAR QUBE STOP LODHIPURA, BHODAL
Place of supply: MADHYA PRADESH
NH3, 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	1647.88	0	3295.76	18 + 0 0 + 0	0	3889
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
3295.76	296.62	296.62	0	0	0	0	0	0	3889

Generated By: 23GAQPS4636Q1ZO
Print date: 09/11/2024 05:31:53



162418844827717

eSign

Digitally signed by NIC-IRP
On: 09/11/2024 05:32:00

TFS Eklara

Eklara

Transaction No. : SE-228
PO Number : PO-234
Transaction Date : 10-11-2024 12:25 am
Invoice Number : S/436
Invoice Date : 09-11-2024
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)	1647.88	2	-	3295.76000	9%	296.6184	9%	296.6184	-	0.00	3888.9968

Sub Total Amount : 3295.76000

Discount Amount : -

Total Amount : 3295.76000

Total Tax : 593.23680

Taxable Amount : 3295.76000

Grand Total : 3889.00000

Grand Total In Words : Three thousand Eight hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3295.76	593.2368	296.6184	296.6184	0