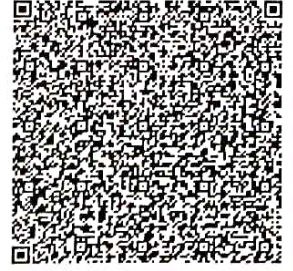


23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

974e1fe2209487d9d89bcf86c4567973
44ebb591e432d4999ecc848e2b704511

Ack. No: 162418966809242

Ack. Date: 23/11/2024 04:21:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/451

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 23/11/2024

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
NH-3, Agra Mumbai Highway, Eklera Khurd
Place of supply: MADHYA PRADESH
Industrial Area Jetapur, 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	3	1647.88	0	4943.64	18 + 0 0 + 0	0	5833.5

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4943.64	444.93	444.93	0	0	0	0	0	-0.5	5833

Generated By: 23GAQPS4636Q1ZO

Print date: 23/11/2024 04:21:22



162418966809242

eSign

Digitally signed by NIC-IRP
On: 23/11/2024 04:21:00

TFS Eklara

Eklara

-

Transaction No. :	SE-249
PO Number :	PO-255
Transaction Date :	24-11-2024 08:37 pm
Invoice Number :	S/451
Invoice Date :	24-11-2024
Delivery Note :	Back Date Entry Not Possible Invoice date 23-11-2024
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)	1647.88	3	-	4943.64000	9%	444.9276	9%	444.9276	-	0.00	5833.4952

Sub Total Amount :	4943.64000
Discount Amount :	-
Total Amount :	4943.64000
Total Tax :	889.85520
Taxable Amount :	4943.64000
Grand Total :	5833.00000
Grand Total In Words :	Five thousand Eight hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4943.64	889.8552	444.9276	444.9276	0

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