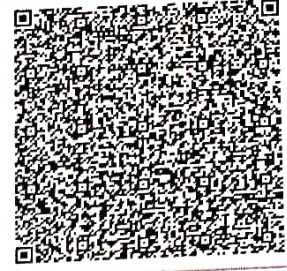


23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:

0dec8e8238a20456c81e87127034f3e3  
a76b049d8b53731a73faa6c92f3bf0c6

Ack. No: 162418966841691

Ack. Date: 23/11/2024 04:24:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/452

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, Mumbai Agra Highway, 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	6	1647.88	0	9887.28	18 + 0   0 + 0	0	11667

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
9887.28	889.86	889.86	0	0	0	0	0	0	11667

Generated By: 23GAQPS4636Q1ZO

Print date: 23/11/2024 04:23:45



162418966841691

eSign

Digitally signed by NIC-IRP  
On: 23/11/2024 04:24:00

## TFS Eklara

## Eklara

-

Transaction No. :	SE-248
PO Number :	PO-254
Transaction Date :	23-11-2024 05:00 pm
Invoice Number :	S/452
Invoice Date :	23-11-2024
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(1NOS)	1647.88	6	-	9887.28000	9%	889.8552	9%	889.8552	-	0.00	11666.9904

Sub Total Amount :	9887.28000
Discount Amount :	-
Total Amount :	9887.28000
Total Tax :	1779.71040
Taxable Amount :	9887.28000
Grand Total :	11667.00000
Grand Total In Words :	Eleven thousand Six hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	9887.28	1779.7104	889.8552	889.8552	0

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