

23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN: 3f53d9592f1555140bd4dc0f5530bb14  
c04fed35019b4aee1df12ea4c72d63c3  
Ack. No: 162418992193511  
Ack. Date: 26/11/2024 05:53:00

2. Transaction Details

Supply Type Code: B2B  
Document No: S/456  
IGST applicable despite Supplier and Recipient located in same State: No  
Place of Supply: MADHYA PRADESH  
Document Type: Tax Invoice  
Document Date: 26/11/2024

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: 26/11/2024 05:52:33



162418992193511

eSign

Digitally signed by NIC-IRP  
On: 26/11/2024 05:53:00

TFS Una

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Transaction No. : SE-252

PO Number : PO-258

Transaction Date : 27-11-2024 01:18 pm

Invoice Number : S/456

Invoice Date : 27-11-2024

Delivery Note : Back Date Entry Not Possible  
26-11-2024

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

Deployment GSTIN : -

#	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