

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

22ac490fa82fd33a3160a4c466615b8
0acdff008e4e5544d034251b0965f42a

Ack. No: 162419023481674

Ack. Date: 29/11/2024 04:07:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/462

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 29/11/2024

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
MUMBAI AGRA HIGHWAY, LODHIPURA, BHODAL
Place of supply: MADHYA PRADESH
NEAR QUBE STOP 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	4	1647.88	0	6591.52	18 + 0 0 + 0	0	7778
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
6591.52	593.24	593.24	0	0	0	0	0	0	7778

Generated By: 23GAQPS4636Q1ZO

Print date: 29/11/2024 04:06:39



162419023481674

eSign

Digitally signed by NIC-IRP
On: 29/11/2024 04:07:00

TFS Eklara

Eklara

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Transaction No. :	SE-261
PO Number :	PO-266
Transaction Date :	29-11-2024 08:35 pm
Invoice Number :	S/462
Invoice Date :	29-11-2024
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	4	-	6591.52000	9%	593.2368	9%	593.2368	-	0.00	7777.9936

Sub Total Amount :	6591.52000
Discount Amount :	-
Total Amount :	6591.52000
Total Tax :	1186.47360
Taxable Amount :	6591.52000
Grand Total :	7778.00000
Grand Total In Words :	Seven thousand Seven hundred and Seventy Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6591.52	1186.4736	593.2368	593.2368	0