

Po-98
SE-103

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
785451550f3b715ef483facf5656cff5
30cec32659e8634c8a2141cae2640928

Ack. No: 162417912734405

Ack. Date: 03/08/2024 05:40:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/324

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 03/08/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-SOLJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (R & R Works) Private Limited
Nh-3 Agra Mumbai Highway, Eklara Khurd
Industrial Area Jetapur, Eklara 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 xtralez	271119	5	1521.19	0	7605.95	18+0 0+0	0	8975.03
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
7605.95	684.54	684.54	0	0	0	0	0	-0.03	8975

Generated By: 23GAQPS4636Q1ZO
Print date: 04/08/2024 03:39:19



162417912734405

eSign

Digitally signed by NIC-IRP
On: 03/08/2024 05:40:00

TFS (R & R Works) Pvt. Ltd. (Udhera)
NH-52, Agra-Mumbai Highway
Village: Eklara Khurd, Tehsil. Dharampuri.
District: Agra, MP-454552
GST: 23AADCT1597R1ZP

Handwritten signature

TFS Eklera

Eklera

Transaction No. :	SE-103
PO Number :	PO-98
Transaction Date :	21-08-2024 07:36 pm
Invoice Number :	S/324
Invoice Date :	21-08-2024
Delivery Note :	03/08/2024 (invoice date)
User :	Store Eklera
Store Name :	Eklera Main Store
Vendor Name :	SHAGUN INDANE
Contact Person :	ARUN BILLORE
Contact Number :	9893115649
Email :	shagunindane@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, Eklera
Deployment Address :	Eklera 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)	1521.19	5	-	7605.95000	9%	684.5355	9%	684.5355	-	0.00	8975.021

Sub Total Amount :	7605.95000
Discount Amount :	-
Total Amount :	7605.95000
Total Tax :	1369.07100
Taxable Amount :	7605.95000
Grand Total :	8975.00000
Grand Total In Words :	Eight thousand Nine hundred and Seventy Five only

TFS (R & R Works) Pvt. Ltd. (Eklera)
 NH-52, Agra-Mumbai Highway
 Village: Eklera Kurd, Tehsil: Dharampuri,
 District: Jabalpur, MP-454552
 GST: 23GAQPS4636Q1ZO
 DCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7605.95	1369.071	684.5355	684.5355	0