

23GAQPS4636Q1ZO
SHAGUN INDANE

PO-45.
SE-105.



1. e-Invoice Details

IRN:
a98267a7fe060d79e08b582000df9011
15d007eb55a791935406a5bc8132052f

Ack. No: 162418028165639

Ack. Date: 16/08/2024 12:34:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/334

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 16/08/2024

3. Party Details

Supplier:

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

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR 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	10 kg xtratez	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: 16/08/2024 10:22:49



240816028165639

Digitally signed by NIC-IRP
On: 16/08/2024 12:34:00

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

[Handwritten Signature]

TFS Eklara

Eklara

Transaction No. : SE-105
 PO Number : PO-45
 Transaction Date : 21-08-2024 07:42 pm
 Invoice Number : S/334
 Invoice Date : 21-08-2024
 Delivery Note : 16/08/2024 (ACTUAL INVOICE DATE)
 User : Store Eklara
 Store Name : Eklara Main Store
 Vendor Name : SHAGUN INDANE
 Contact Person : ARJUN 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)	1515.26	5		7576.30000	9%	681.867	9%	681.867	-	0.00	8940.034

Sub Total Amount : 7576.30000
 Discount Amount : -
 Total Amount : 7576.30000
 Total Tax : 1363.73400
 Taxable Amount : 7576.30000
 Grand Total : 8940.00000
 Grand Total In Words : Eight thousand Nine hundred and Forty only

TFS (R & R Works) Pvt. Ltd. (Eklara)
 NH-52, Agra-Mumbai Highway
 Village: Eklara Khurd, Tehsil: Dharampuri,
 District: Dhar, MP-454652
 GST: 23GAQPS4636Q1ZO

Signature

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7576.3	1363.734	681.867	681.867	0