

PO - ~~118~~ 119.

SE - 106.

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

9a1c21ca1b553054be3ebd7812525ba9
136a455dfe0acc7683cb7121a9e50464

Ack. No: 162418048051884

Ack. Date: 18/08/2024 04:30:00

2. Transaction Details

Supplier Type Code: B2B

Document No: S/337

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 18/08/2024

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	19 kg xiratez	271119	3	1521.19	0	4563.57	18 + 0 0 + 0	0	5385.01	
	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
	4563.57	410.72	410.72	0	0	0	0	0	-0.01	5385

Generated By: 23GAQPS4636Q1ZO
Print date: 19/08/2024 02:30:01



162418048051884

Digitally signed by NIC-IRP
On: 18/08/2024 04:30:00

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

Handwritten signature

TFS Eklara

Eklara

Transaction No. :	SE-106
PO Number :	PO-119
Transaction Date :	21-08-2024 07:48 pm
Invoice Number :	S/337
Invoice Date :	21-08-2024
Delivery Note :	18/08/2024 (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)	1521.19	3	-	4563.57000	9%	410.7213	9%	410.7213	-	0.00	5385.0126

Sub Total Amount :	4563.57000
Discount Amount :	-
Total Amount :	4563.57000
Total Tax :	821.44260
Taxable Amount :	4563.57000
Grand Total :	5385.00000
Grand Total In Words :	Five thousand Three hundred and Eighty Five only

TFS (R & R Works) Pvt. Ltd. (Eklara)
 NH-52, Agra-Mumbai Highway
 Village: Eklara Khurd, Tehsil: Dharampur
 District: Dhar, MP-454552
 GST: 23AADG1897R17P

Arjun Billore

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4563.57	821.4426	410.7213	410.7213	0