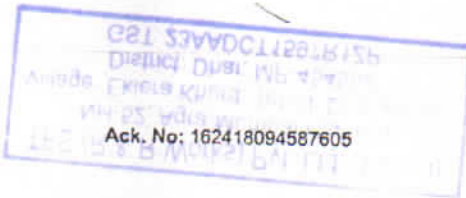


SE-108  
PO-121

23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN: d130b1f8138a489a51e1f7624630f5f8db5275b5364db25f6e9f6ed37f0a072c

Ack. Date: 24/08/2024 10:56:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/341

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 24/08/2024

Staff consumption.

3. Party Details

Supplier:

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

Recipient:

Delivery - 22/08/24,  
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

Sr 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	4	1521.19	0	6084.76	18 + 0   0 + 0	0	7180.02	
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
6084.76		547.63	547.63	0	0	0	0	0	-0.02	7180

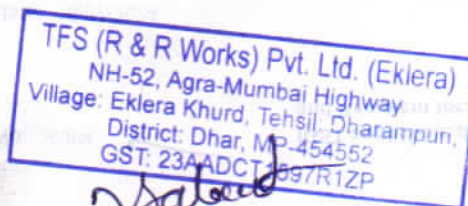
Generated By: 23GAQPS4636Q1ZO

Print date: 24/08/2024 08:56:01



eSign

Digitally signed by NIC-IRP  
On: 24/08/2024 10:56:00



Water

SHAGUN INDANE  
23GAQPS4636Q1ZO

TFS Eklera

Eklera

Transaction No. : Temp-SE-108  
 PO Number : PO-120  
 Transaction Date : 24-08-2024 07:51 pm  
 Invoice Number : S/341  
 Invoice Date : 24-08-2024  
 Delivery Note : DELIVERY DATE (22-08-2024)  
 User : Store Eklera  
 Store Name : Eklera Main Store  
 Vendor Name : SHAGUN INDANE  
 Contact Person : ARUN BILLORE  
 Contact Number : 98955115649  
 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 : TES,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 LPG 15 KG NO	NOS(1NOS)	1521.19	4		6084.76000	9%	547.6284	9%	547.6284	-	0.00	7180.0168

Sub Total Amount : 6084.76000  
 Discount Amount : -  
 Total Amount : 6084.76000  
 Total Tax : 1095.25680  
 Taxable Amount : 6084.76000  
 Grand Total : 7180.00000  
 Grand Total In Words : Seven thousand One hundred and Eighty only

TFS (R & R Works) Pvt. Ltd. (Eklera)  
 NH-52, Agra-Mumbai Highway  
 Village: Eklera Khurd, Tehsil: Dharampur  
 District: Bhopal, MP-461552  
 GST: 23GAQPS4636Q1ZO

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6084.76	1095.2568	547.6284	547.6284	0