

23GAQPS4636Q1Z0
SHAGUN INDANE



1. e-Invoice Details

IRN:

5cfn4dd56cf019961efa5e798c04d62a
8e42e1599313a77b761230d645a8007b

Ack. No: 16241766447702

Ack. Date: 08/07/2024 05:28:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/293

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 08/07/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1Z0
SHAGUN INDANE
B A.B.ROAD
VILLAGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (R & R Works) Private Limited
NH-52 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

Sl 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	2	1515.26	0	3030.52	18 + 0 0 + 0	0	3576.02
Taxable Amt	CGST Amt	SGST Amt	ISST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
3030.52	272.75	272.75	0	0	0	0	0	-0.02	3576

Generated By: 23GAQPS4636Q1Z0
Print date: 09/07/2024 03:27:08



16241766447702

Digitally signed by NIC-IRP
On: 08/07/2024 05:28:00

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

TFS Eklera

Eklera

Transaction No. : SE-22
 PO Number : PO-37
 Transaction Date : 23-07-2024 05:49 pm
 Invoice Number : S/293
 Invoice Date : 23-07-2024
 Delivery Note : Invoice Date :- 08/07/ 2024
 User : Store Eklera
 Store Name : Eklera Main Store
 Vendor Name : SHAGUN INDIANE
 Contact Person : ARUN BILLORE
 Contact Number : 9893115649
 Email : shagunindane1@gmail.com
 Address : DR. MIKHTARJI 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)	1515.26	2	-	3030.52000	9%	272.7468	9%	272.7468	-	0.00	3576.0136

Sub Total Amount : 3030.52000
 Discount Amount : -
 Total Amount : 3030.52000
 Total Tax : 545.49360
 Taxable Amount : 3030.52000
 Grand Total : 3576.00000
 Grand Total In Words : Three thousand Five hundred and Seventy Six only

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

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3030.52	545.4936	272.7468	272.7468	0