

23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:

eb5888014a2f9c1ca4de03a408a71f9b  
e48084edb6fc7f4cf4924cf89c984f16

Ack. No: 162417737752729

Ack. Date: 16/07/2024 06:28:00

2. Transaction Details

Supply Type Code: B2B

Document No: SI304

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 16/07/2024

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 xtratez	271119	3	1515.26	0	4545.78	18 + 0   0 + 0	0	5364.02
<b>Taxable Amt</b>									
	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
	4545.78	409.12	409.12	0	0	0	0	-0.02	5364

Generated By: 23GAQPS4636Q1ZO

Print date: 17/07/2024 04:27:20



Digitally signed by NIC-IRP  
On: 16/07/2024 06:28:00

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

## TFS Eklera

## Eklera

Transaction No. : SE-26  
 PO Number : PO-45  
 Transaction Date : 27-07-2024 07:41 pm  
 Invoice Number : S/304  
 Invoice Date : 27-07-2024  
 Delivery Note : 16/07/2024 (INVOICE DATE)  
 User : Store Eklera  
 Store Name : Eklera Main Store  
 Vendor Name : SHAGUN INDANE  
 Contact Person : ARUN 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	3	-	4545.78000	9%	409.1202	9%	409.1202	-	0.00	5364.0204

Sub Total Amount : 4545.78000  
 Discount Amount : -  
 Total Amount : 4545.78000  
 Total Tax : 818.24040  
 Taxable Amount : 4545.78000  
 Grand Total : 5364.00000  
 Grand Total In Words : Five thousand Three hundred and Sixty Four 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%	4545.78	818.2404	409.1202	409.1202	0