

23GAQPS4636Q1ZO
SHAGUN INDANE

PO = 124
SE = 111.



1. e-Invoice Details

IRN:
661b99a17aaa07fcdde3751803177c
7b9a094ec382a3c720e428a4e486dd7

Ack. No: 162418107212692

Ack. Date: 26/08/2024 12:47:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/345

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 26/08/2024

3. Party Details

Supplier:

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

Recipient:

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

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	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: 26/08/2024 10:46:33



eSign
Digitally signed by NIC-IRP
On: 26/08/2024 12:47:00

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

W. Sabarwal

TFS Eklara

Eklara

Transaction No. : SE-111
 PO Number : PO-124
 Transaction Date : 29-08-2024 07:20 pm
 Invoice Number : S/345
 Invoice Date : 29-08-2024
 Delivery Note : 26-08-24 (ORIGINAL INVOICE DATE)
 User : Store Eklara
 Store Name : Eklara 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 : 23GAQPS4636Q1Z0
 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 IND	NOS(1NOS)	1521.19	5	-	7605.95000	9%	684.5355	9%	684.5355	-	0.00	8975.021

Sub Total Amount : 7605.95000
 Discount Amount : -
 Total Amount : 7605.95000
 Total Tax : 1369.07100
 Taxable Amount : 7605.95000
 Grand Total : 8975.00000
 Grand Total In Words : Eight thousand Nine hundred and Seventy Five only

TFS (R & R Works) Pvt. Ltd. (Eklara)
 NH-52, Agra-Mumbai Highway
 Village: Eklara Khurd, Tehsil: Dharampur,
 District: Dhar, MP-454552
 GST: AAADCT1597R12P

Valued

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7605.95	1369.071	684.5355	684.5355	0