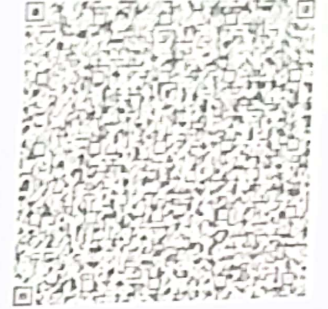


PO - ~~136~~ 137 -
SE - 138.

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
6eb49945a21f86300af7e8a12197f9bc
558c3d85f9af9f6a786baf5694fe8c88

Ack. No: 162418222041988

Ack. Date: 06/09/2024 05:34:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/359

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 06/09/2024

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

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	3	1553.81	0	4661.43	18 + 0 0 + 0	0	5500.49
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4661.43	419.53	419.53	0	0	0	0	0	-0.49	5500

Generated By: 23GAQPS4636Q1ZO
Print date: 07/09/2024 03:34:08



162418222041988

Digitally signed by NIC-IRP
On: 06/09/2024 05:34:00

TFS Eklara

Eklara

Transaction No. : SU-138
PO Number : PO-137
Transaction Date : 07-09-2024 12:46 am
Invoice Number : S/359
Invoice Date : 07-09-2024
Delivery Note : 06/09/2024 (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 : 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(INOS)	1553.81	3	-	4661.43000	9%	419.5287	9%	419.5287	-	0.00	5500.4874

Sub Total Amount : 4661.43000
Discount Amount : -
Total Amount : 4661.43000
Total Tax : 839.05740
Taxable Amount : 4661.43000
Grand Total : 5500.00000
Grand Total In Words : Five thousand Five hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4661.43	839.0574	419.5287	419.5287	0