

23GAQPS4636Q1ZO  
SHAGUN INDANE

PO-152  
SE-144.



1. e-Invoice Details

IRN:  
ca9b140e2d94f30313ce741b1aac7508  
2ae61c871003e252ad2cccd6583a898c

Ack. No: 162416308120037

Ack. Date: 16/09/2024 01:06:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/373

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 16/09/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO  
SHAGUN INDANE  
0 AB 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

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	5	1553.81	0	7769.05	18 + 0   0 + 0	0	9167.49
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
7769.05	699.22	699.22	0	0	0	0	0	-0.49	9167

Generated By: 23GAQPS4636Q1ZO  
Print date: 16/09/2024 01:05:40



23GAQPS4636Q1ZO

Digitally signed by NIC-IRP  
On: 16/09/2024 01:06:00

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



## TFS Eklara

## Eklara

Transaction No. : SE-144  
 PO Number : PO-152  
 Transaction Date : 16-09-2024 01:12 pm  
 Invoice Number : S/373  
 Invoice Date : 16-09-2024  
 Delivery Note : -  
 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(1NOS)	1553.81	5	-	7769.05000	9%	699.2145	9%	699.2145	-	0.00	9167.479

Sub Total Amount : 7769.05000  
 Discount Amount : -  
 Total Amount : 7769.05000  
 Total Tax : 1398.42900  
 Taxable Amount : 7769.05000  
 Grand Total : 9167.00000  
 Grand Total In Words : Nine thousand One hundred and Sixty Seven only

TFS (R & R Works) Pvt. Ltd. (Eklara)  
 NH-52, Agra-Mumbai Highway  
 Village Eklara Khurd Tehsil Dharampuri,  
 District Gwalior, Madhya Pradesh  
 Gwalior - 471001

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7769.05	1398.429	699.2145	699.2145	0

