

Tax Invoice

Shagun Indane Partnership 24-25 Serve No. 20/1 Shiv Colony Area , Mandi Road Ward No. 10 , Dr.Mukharji Ward Dhamnod 454552 GSTIN/UID: 23AFGFS6400R1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : shagunindane1@gmail.com	Invoice No. S/10	Dated 10-Dec-24	Delivery Note Mode/Terms of Payment
Consignee (Ship to) Travel Food Service Pvt Ltd Agra Mumbai Highway Near Qube Stop, NH-3 Bhodal GSTIN/UID : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Travel Food Service Pvt Ltd Agra Mumbai Highway Near Qube Stop, NH-3 Bhodal GSTIN/UID : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 Kg Extratej	271119	5.00 no	1,662.29	no	8,311.45
	1 CGST					748.03
	2 SGST					748.03
	3 Roundoff					0.49
Total			5.00 no			₹ 9,808.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	8,311.45	9%	748.03	9%	748.03	1,496.06
Total	8,311.45		748.03		748.03	1,496.06

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Six and Six paise Only**
 Company's PAN : **AFGFS6400R**

Declaration for Shagun Indane Partnership 24-25
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

TFS Eklera

Eklera

=

Transaction No. :	SE-283
PO Number :	PO-289
Transaction Date :	12-12-2024 08:32 am
Invoice Number :	S/10
Invoice Date :	12-12-2024
Delivery Note :	10-12-2024 ORIGINAL INVOICE DATE
User :	Store Eklera
Store Name :	Khalghat 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 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)	1662.29	5	-	8311.45000	9%	748.0305	9%	748.0305	-	0.00	9807.511

Sub Total Amount :	8311.45000
Discount Amount :	-
Total Amount :	8311.45000
Total Tax :	1496.06100
Taxable Amount :	8311.45000
Grand Total :	9808.00000
Grand Total In Words :	Nine thousand Eight hundred and Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	8311.45	1496.061	748.0305	748.0305	0