

PO - 130
SE - 130

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

1d3948b3a7a23c6c6bcfcbbf1247fb8d
5c8f1653d1848a09dd15ef5d17222a52

Ack. No: 162417912766495

Ack. Date: 03/08/2024 05:42:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/325

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 03/08/2024

3. Party Details

Supplier:

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

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (R & R Works) Private Limited
QUBE STOP MUMBAI AGRA HIGHWAY BHODAL
GRAM LODHIPURA BHODAL
Place of supply: MADHYA PRADESH
LODHIPURA BHODAL, 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	4	1521.19	0	6084.76	18 + 0 0 + 0	0	7180.02	
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
6084.76		547.63	547.63	0	0	0	0	0	-0.02	7180

Generated By: 23GAQPS4636Q1ZO

Print date: 04/08/2024 03:41:36



162417912766495

Digitally signed by NIC-IRP
On: 03/08/2024 05:42:00

18963
TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Bhodal
Tehsil: Dharampuri, District: Indar, MP-454449
GST 23AADCT1597R1ZP



TFS Eklara

Eklara

Transaction No. : SE-130
 PO Number : PO-130
 Transaction Date : 31-08-2024 06:43 pm
 Invoice Number : S/325
 Invoice Date : 31-08-2024
 Delivery Note : INVOICE DATE 03/08/2024
 User : Store Eklara
 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 : 23GAQPS4636Q1ZU
 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)	1521.19	4	-	6084.76000	9%	547.6284	9%	547.6284	-	0.00	7180.0168

Sub Total Amount : 6084.76000
 Discount Amount : -
 Total Amount : 6084.76000
 Total Tax : 1095.25680
 Taxable Amount : 6084.76000
 Grand Total : 7180.00000
 Grand Total In Words : Seven thousand One hundred and Eighty only

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 NH-52, Agra-Mumbai Highway
 Indore-Khalghat Section, Village: Bhodal
 Tehsil: Dharampuri, District: Dhar, MP-454449
 GST: 23AADCT197R1ZP

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	6084.76	1095.2568	547.6284	547.6284	0

