

PO - 157
SE - 148

23GAQPS4636Q1Z0
SHAGUN INDANE



1. e-Invoice Details

IRN:

54d1d65451bb812090d63a0cfacebb98
6ff4755f4b671b710517897c0a9737fd

Ack. No: 162418204755777

Ack. Date: 05/09/2024 11:59:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/355

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 05/09/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1Z0
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
NEAR QUBE STOP LODHIPURA BHODAL
MUMBAI AGRA HIGHWAY BHODAL
Place of supply: MADHYA PRADESH
GRAM BHODAL, 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 xtratez	271119	2	1553.81	0	3107.62	18 + 0 0 + 0	0	3667
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
3107.62	279.69	279.69	0	0	0	0	0	0	3667

Generated By: 23GAQPS4636Q1Z0

Print date: 05/09/2024 09:58:57



112418204755777

eSign
Digitally signed by NIC-IRP
On: 05/09/2024 11:59:00

TFS (R & R Works) Pvt. Ltd. (P) Ltd.
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Bhodal
Tehsil: Dhatampuri, Dist: Dhar, MP-454449
GSTIN: 23AADCT1597R1ZP

TFS Eklara

Eklara

Transaction No. : SE-148
 PO Number : PO-157
 Transaction Date : 21-09-2024 11:15 pm
 Invoice Number : S/355
 Invoice Date : 21-09-2024
 Delivery Note : Invoice Date 05-09-2024
 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 : 23GAQPS4636QTZO
 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	2	-	3107.62000	9%	279.6858	9%	279.6858	-	0.00	3666.9916

Sub Total Amount : 3107.62000
 Discount Amount : -
 Total Amount : 3107.62000
 Total Tax : 559.37160
 Taxable Amount : 3107.62000
 Grand Total : 3667.00000
 Grand Total In Words : Three thousand Six hundred and Sixty Seven only

TFS (R & R Works) Pvt. Ltd. (Khalghat)
 NH-52, Agra-Mumbai Highway
 Indore-Khalghat Section, Village: Bhodal
 Tehsil: Dharampuri, District: Dhar, MP-451449
 GSTIN: 23AADCT1597R1ZP

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3107.62	559.3716	279.6858	279.6858	0