

23GAQPS4636Q1ZO  
SHAGUN INDANE

PO-147  
SE-140.



1. e-Invoice Details

IRN:

7c2e021ae898160ce21419a941581d50  
eb9fb62aa522d8c8b1f3693d651081d4

Ack. No: 162418269772126

Ack. Date: 11/09/2024 05:57:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/354

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 11/09/2024

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: 12/09/2024 03:56:13



162418269772126

Digitally signed by NIC-IRP  
On: 11/09/2024 05:57:00

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

## TFS Eklara

## Eklara

Transaction No. : SE-140  
 PO Number : PO-147  
 Transaction Date : 12-09-2024 06:38 pm  
 Invoice Number : S/364  
 Invoice Date : 12-09-2024  
 Delivery Note : 11/09/2024 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(1NOS)	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

TFS (R & R Works) Pvt. Ltd. (Eklara)  
 NH-52, Agra-Mumbai Highway  
 Village: Eklara Khurd, Tehsil: Dharampuri,  
 District: Dhar, MP-454552  
 GSTIN: 23BAADCT1597R1ZP

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