

Po-155
8E-147

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
d929dbdb783ac2695025d908f9e9dbff
faaf5d83f2f0693a98d6d6e19b9e3c49

Ack. No: 162418299536044

Ack. Date: 14/09/2024 05:56:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/370

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 14/09/2024

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
QUBE STOP LODHIPURA BHODAL
MUMBAI AGRA HIGHWAY BHODAL
Place of supply: MADHYA PRADESH
LODHIPURA 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: 23GAQPS4636Q1ZO
Print date: 14/09/2024 05:55:15



162418299536044

Digitally signed by NIC-IRP
On: 14/09/2024 05:56:00

TFS (R & R Works) Pvt. Ltd. (Khalghat)
NH-52, Agra-Mumbai Highway
Indore-Khalghat Section, Village: Bhodal
Tehsil: Dharampuri, District: Dhar, MP-454443
GSTIN: 23AADCT1597R1ZP

TFS Eklara

Eklara

Transaction No. : SU-147
 PO Number : PO-155
 Transaction Date : 21-09-2024 11:10 pm
 Invoice Number : S/370
 Invoice Date : 21-09-2024
 Delivery Note : invoice date 14-09-2024
 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 : 23GAQPS4636Q1Z0
 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-454449
 GST: 23AAD01597R1ZP

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

