

23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:  
e75314e94632591a33a8b8712e970087  
28d91de83bf4948e95414232de036ae9

Ack No: 162418372792136

Ack Date: 23/09/2024 03:32:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/379

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 23/09/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO  
SHAGUN INDANE  
D 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

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	ICST 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: 23/09/2024 03:31:55



Digitally signed by NIC-IRP  
On: 23/09/2024 03:32:00

TFS (RR Works) Pvt. Ltd. (Eklara)  
Village: Eklara Khurd, Tehsil: Dharampuri,  
District: Dhar, MP-454552  
GST: 23AADCT1597R1ZP



## TFS Eklara

## Eklara

Transaction No. : SE-155  
 PO Number : PO-162  
 Transaction Date : 23-09-2024 04:36 pm  
 Invoice Number : S/379  
 Invoice Date : 23-09-2024  
 Delivery Note : -  
 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 : 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 LPG 19 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. (Eklara)  
 NH-52, Agra-Mumbai Highway  
 Village: Eklara, Tehsil: Dharampuri,  
 District: Dhar, MP-454552  
 GST: 23AADCT1597R1ZP

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

