

Already Done

PO-166

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:

a488941c7f1c92a7f7be7f7b53445f4a
2ae597023794954b3409a95b057710a2

Ack. No: 162418383351236

Ack. Date: 24/09/2024 02:28:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/381

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 24/09/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A.B.ROAD
VILLAGE-GULJIHARA, 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	18 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: 24/09/2024 02:27:58



162418383351236

eSign

Digitally signed by NIC-IRP
On: 24/09/2024 02:26:00

TFS Eklara

Eklara

Transaction No. :	SL-156
PO Number :	PO-120
Transaction Date :	24-09-2024 06.38 pm
Invoice Number :	S/381
Invoice Date :	24-09-2024
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 :	23GAQPS4636Q1ZO
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklara
Deployment Address :	Eklara Dcwa

#	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

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

