

23GAQPS4636Q1ZO  
SHAGUN INDANE

PO-164.  
SE-158



1. e-Invoice Details

IRN

9e084f9049f66279c71b77b7c3a5992d  
2e5d6a9141f6d59ced15b1005a7906dc

Ack. No: 162418419708272

Ack. Date: 27/09/2024 04:59:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/384

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 27/09/2024

3. Party Details

Supplier:

GSTIN 23GAQPS4636Q1ZO  
SHAGUN INDANE  
SHIV COLONY AREA SERVE NO. 20/1 WARD NO.10,DR.  
BUKHARJI WARD  
Dharampur, 454552, MADHYA PRADESH

Recipient:

GSTIN 23AADCT1597R1ZP  
TFS (R & R Works) Private Limited  
NH-3, NEAR QUBE STOP LODHIPURA, BHODAL  
MUMBAI AGRA HIGHWAY, BHODAL  
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-Advt)	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: 27/09/2024 04:58:58



27092024045858

*eSign*

Digitally signed by NIC-IRP  
On: 27/09/2024 04:59:00

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



## TFS Eklera

## Eklera

Transaction No. : SL-158  
 PO Number : PO-164  
 Transaction Date : 27-09-2024 06:48 pm  
 Invoice Number : S/384  
 Invoice Date : 27-09-2024  
 Delivery Note : -  
 User : Store Eklera  
 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 : Z3GAQPS4636Q1ZO  
 MSME : NON MSME  
 Currency : -  
 Conversion Rate : -  
 Deployment : TFS Eklera  
 Deployment Address : Eklera 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(INOS)	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. (Khalghat)  
 NH-52, Agra-Mumbai Highway  
 Indore, Khalghat Section, Village: Bhodal  
 Tehsil: Dharanagar, District: Dhar, MP-454449  
 GST: 23AADCT1597R1ZP

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

