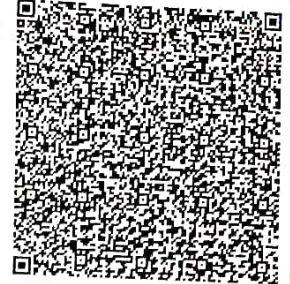


23GAQPS4636Q1ZO  
SHAGUN INDANE



1. e-Invoice Details

IRN:

d80aa509860d29da0e2e8d9d3413fac3  
9bb3b0534bd3b606786234132adb291d

Ack. No: 162418909471499

Ack. Date: 17/11/2024 11:52:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/447

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 17/11/2024

3. Party Details

Supplier:

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

Recipient:

GSTIN: 23AADCT1597R1ZP  
TFS (RR Works) Private Limited  
NH-3, Agra Mumbai Highway, Eklera 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	3	1647.88	0	4943.64	18 + 0   0 + 0	0	5833.5
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4943.64	444.93	444.93	0	0	0	0	0	-0.5	5833

Generated By: 23GAQPS4636Q1ZO

Print date: 17/11/2024 11:52:30



162418909471499

eSign

Digitally signed by NIC-IRP  
On: 17/11/2024 11:52:00

## TFS Eklara

## Eklara

-

Transaction No. :	SE-242
PO Number :	PO-250
Transaction Date :	18-11-2024 09:09 pm
Invoice Number :	S/447
Invoice Date :	18-11-2024
Delivery Note :	17-11-2024 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)	1647.88	3	-	4943.64000	9%	444.9276	9%	444.9276	-	0.00	5833.4952

Sub Total Amount :	4943.64000
Discount Amount :	-
Total Amount :	4943.64000
Total Tax :	889.85520
Taxable Amount :	4943.64000
Grand Total :	5833.00000
Grand Total In Words :	Five thousand Eight hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4943.64	889.8552	444.9276	444.9276	0

-