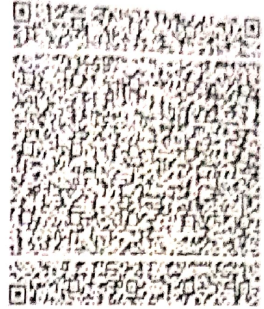


PO-84

SE-59



23GAQPS4636Q1ZO
SHAGUN INDANE

1. e-Invoice Details

IRN:

90a7731b1aa8986a38f0cc52fce0545b
d598fedc6c9e130e64f573c58eff91f2

Ack. No: 162417860371927

Ack. Date: 30/07/2024 03 20.00

2. Transaction Details

Supply Type Code: B2B

Document No: S/317

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

Place of Supply: MADHYA PRADESH

Document Date: 30/07/2024

Document Type: Tax Invoice

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
B A B ROAD
VIL AGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (RR Works) Private Limited
QUBE STOP MUMBAI AGRA HIGHWAY
LODHIPURA BHODAL
Place of supply: MADHYA PRADESH
GRAM LODHIPURA, 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-Advol) | Other Charges (Rs) | Total | |
|-------|------------------|----------|----------|-----------------|---------------|----------------|--|--------------------|---------------|----------------|
| 1 | 19 kg xtratez | 271119 | 2 | 1515.26 | 0 | 3030.52 | 18 + 0 0 + 0 | 0 | 3576.02 | |
| | Taxable Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round Off Amt | Total Inv. Amt |
| | 3030.52 | 272.75 | 272.75 | 0 | 0 | 0 | 0 | 0 | 0.02 | 3576.02 |



Generated By: 23GAQPS4636Q1ZO
Print date: 31/07/2024 01 19 45

Digitally signed by NIC-IRP
On 30/07/2024 03:20:00

TFS Eklara

Eklara

| | |
|----------------------|--|
| Transaction No. : | SE-39 |
| PO Number : | PO-84 |
| Transaction Date : | 31-07-2024 01:34 am |
| Invoice Number : | S/317 |
| Invoice Date : | 31-07-2024 |
| Delivery Note : | Invoice Date 30/07/2024 |
| User : | Store Eklara |
| Store Name : | Khalghat Main Store |
| Vendor Name : | SHAGUN INDIANE |
| Contact Person : | ARUN BILLORE |
| Contact Number : | 9893115649 |
| Email : | shagunindane1@gmail.com |
| Address : | DR MIKHAR II 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 ₹ | Rate | Amount in ₹ | | | |
| 1 | GAS CYLINDER COMMERCIAL LPG19 KG NO | NOS(INOS) | 1515.26 | 2 | - | 3030.52000 | 9% | 272.7468 | 9% | 272.7468 | - | 0.00 | 3576.0136 |

| | |
|------------------------|--|
| Sub Total Amount : | 3030.52000 |
| Discount Amount : | - |
| Total Amount : | 3030.52000 |
| Total Tax : | 545.49360 |
| Taxable Amount : | 3030.52000 |
| Grand Total : | 3576.00000 |
| Grand Total In Words : | Three thousand Five hundred and Seventy Six only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 3030.52 | 545.4936 | 272.7468 | 272.7468 | 0 |