

23GAQPS4636Q1ZO
SHAGUN INDANE



1. e-Invoice Details

IRN:
532be751e2bdac0881cc31dce19fe7b8
5c008a04194471e0ead51c982d59b497

Ack. No: 162417788494076

Ack. Date: 22/07/2024 05:31:00

2. Transaction Details

Supply Type Code: B2B

Document No: S/310

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

Place of Supply: MADHYA PRADESH

Document Type: Tax Invoice

Document Date: 22/07/2024

3. Party Details

Supplier:

GSTIN: 23GAQPS4636Q1ZO
SHAGUN INDANE
0 A B ROAD
VILLAGE-GULJHARA, 454552, MADHYA PRADESH

Recipient:

GSTIN: 23AADCT1597R1ZP
TFS (R R Works) Private Limited
QUBE STOP LODHIPURA BHODAL
GRAM LODHIPURA
Place of supply: MADHYA PRADESH
MUMBAI AGRA HIGHWAY, 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 xtralez	271119	3	1515.26	0	4545.78	18 + 0 0 + 0	0	5364.02
Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round Off Amt	Total Inv. Amt
4545.78	409.12	409.12	0	0	0	0	0	-0.02	5364

Generated By: 23GAQPS4636Q1ZO
Print date: 23/07/2024 03:30:41



Digitally signed by NIC-IRP
On: 22/07/2024 05:31:00

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	22/07/24	Time	
S. No.		Invoice No.	S/310
Security Signature <i>Shahbazar Sheikh</i>			

Rastaurant Manager

TFS Una

Una

Transaction No. : SE-30
 PO Number : PO-46
 Transaction Date : 27-07-2024 11:12 pm
 Invoice Number : S/310
 Invoice Date : 27-07-2024
 Delivery Note : 22/07/2024 Invoice date
 User : Store Eklara
 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 : 23GAQPS4636Q1ZO
 MSME : NON MSME
 Currency : -
 Conversion Rate : -
 Deployment : TFS, Eklara
 Deployment Address : Eklara Dewa
 Deployment GSTIN : -

TFS (R & R Works) Pvt. Ltd. (Khalghat)			
IN WARD	✓	OUT WARD	-
Date	22-07-24	Time	-
S. No.		Invoice No	S/310

Security Signature *Shabbam Sheikh*

Restaurant Manager

#	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)	1515.26	3	-	4545.78000	9%	409.12	9%	409.12	-	0.00	5364.02

Sub Total Amount : 4545.78000
 Discount Amount : -
 Total Amount : 4545.78000
 Total Tax : 818.24040
 Taxable Amount : 4545.78000
 Grand Total : 5364.00000
 Grand Total In Words : Five thousand Three hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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