

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-221
PO Number :	PO-227
Transaction Date :	30-09-2024 06:21 pm
Invoice Number :	Z807
Invoice Date :	30-09-2024
Delivery Note :	BACK DATE ENTRY NOT POSSIBLE IN POSIST.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	ZHIRKHA INDANE
Contact Person :	NARESH KUMAR
Contact Number :	9017559017
Email :	ankayndm@gmail.com
Address :	OPP. DSP RESIDENCE,, FIROJPUR, MEWAT , MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	06AIEPK1093M1Z4
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	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)	1465.3	2	-	2930.60	9%	263.76	9%	263.76	-	0.00	3458.11

Sub Total Amount :	2930.60
Discount Amount :	-
Total Amount :	2930.60
Total Tax :	527.51

Taxable Amount :	2930.60
Grand Total :	3458.11

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2930.6	527.51	263.76	263.76	0

GST INVOICE

Original for Buyer

ZHIRKA INDANE
DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017
GSTIN : 06AIEPK1093M1Z4

IRN :
ACK : 12419723402299

99-9-24

INVOICE NO : Z807 STATE CODE & NAME : 06 HARYANA PAN.No : AIVPG6485E TAX IS PAYABLE ON REVERSE CHARGES : NO	VEHICLE NO.: DATE.: 22/09/2024 TRANSPORTER MODE : E-WAY BILL NO : Payment Terms :
NAME OF BUYER (BILLED TO) TFS (R&R WORKS)PVT LTD F.P.JHIRKA F.P.JHIRKA State : 06 F.P.JHIRKA STATE CODE & NAME : 06-HARYANA GSTIN : 06AADCT1597R1ZL	DETAILS OF CONSIGNEE (SHIPPED TO) PHONE : STATE CODE & NAME : 06-HARYANA GSTIN :

S.	PRODUCT	HSNCODE	QTY.	RATE	SGST	CGST	AMOUNT
1.	19 KG LPG	271119	2 PCS	1465.3	9.00	9.00	2930.50

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PO - 227

SC - 221

TOTAL							2.000
CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	2930.50
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS 0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 263.75
GST 18.00%	2930.50	0.00	2930.50	263.75	263.75	527.50	CGST PAYBLE 263.75
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00
TOTAL	2930.50	0.00	2930.50	263.75	263.75	527.50	ROUND OFF(+)- 0.00

Rs. Three Thousand Four Hundred Fifty Eight Only

GRAND TOTAL 3458.00

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to NUH Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For ZHIRKA INDANE

 Authorized Signatory
 Authorised signatory