

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-231
<b>PO Number :</b>	PO-237
<b>Transaction Date :</b>	18-10-2024 01:14 am
<b>Invoice Number :</b>	Z817
<b>Invoice Date :</b>	18-10-2024
<b>Delivery Note :</b>	BACK DATE ENTRY NOT POSSIBLE IN POSIST.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	ZHIRKHA INDANE
<b>Contact Person :</b>	NARESH KUMAR
<b>Contact Number :</b>	9017559017
<b>Email :</b>	ankayndm@gmail.com
<b>Address :</b>	OPP. DSP RESIDENCE,, FIROJPUR, MEWAT , MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	06AIEPK1093M1Z4
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	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)	1506.8	3	-	4520.40	9%	406.84	9%	406.84	-	0.00	5334.07

<b>Sub Total Amount :</b>	4520.40
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	4520.40
<b>Total Tax :</b>	813.67

<b>Taxable Amount :</b>	4520.40
<b>Grand Total :</b>	5334.07

<b>Tax</b>	<b>Taxable Amount</b>	<b>Total Tax</b>	<b>Total CGST</b>	<b>Total SGST</b>	<b>Total Other tax</b>
<b>GST 18%</b>	<b>4520.4</b>	<b>813.67</b>	<b>406.84</b>	<b>406.84</b>	<b>0</b>

8579

Original for Buyer

# GST INVOICE

**ZHIRKA INDANE**  
DELHI ALWAR ROAD F.P. JHIRKA



Phone : 9017559017  
GSTIN : 06AIEPK1093M1Z4

IRN :  
ACK : 132419/39416163

INVOICE NO : Z817

VEHICLE NO.:  
DATE.: 02/10/2024

STATE CODE & NAME : 06 HARYANA  
PAN.No : AIVPG6485E  
TAX IS PAYABLE ON REVERSE CHARGES : NO

TRANSPORTER MODE :

E-WAY BILL NO :

Payment Terms :

NAME OF BUYER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED 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

PHONE :  
STATE CODE & NAME : 06-HARYANA  
GSTIN :

S.	PRODUCT	HSNCODE	QTY.	RATE	SGST	CGST	AMOUNT
1.	19 KG LPG	271119	3 PCS	1506.8	9.00	9.00	4520.31

PO - 237  
SC - 231  
Gagan

<b>TOTAL</b>							<b>3.000</b>	
CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL	
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	4520.31	
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 406.83	
GST 18.00%	4520.31	0.00	4520.31	406.83	406.83	813.66	CGST PAYBLE 406.83	
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE 0.00	
<b>TOTAL</b>	<b>4520.31</b>	<b>0.00</b>	<b>4520.31</b>	<b>406.83</b>	<b>406.83</b>	<b>813.66</b>	ROUND OFF(+)- 0.03	

Rs. Five Thousand Three Hundred Thirty Four Only

**GRAND TOTAL 5334.00**

**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  
*[Signature]*  
Authorized Signatory  
Authorized signatory