

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-197
PO Number :	PO-203
Transaction Date :	27-08-2024 07:09 pm
Invoice Number :	755
Invoice Date :	27-08-2024
Delivery Note :	back date entry not possible in possist.
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)	1432.2	4	-	5728.80	9%	515.59	9%	515.59	-	0.00	6759.98

Sub Total Amount :	5728.80
Discount Amount :	-
Total Amount :	5728.80
Total Tax :	1031.18

Taxable Amount :	5728.80
Grand Total :	6759.98

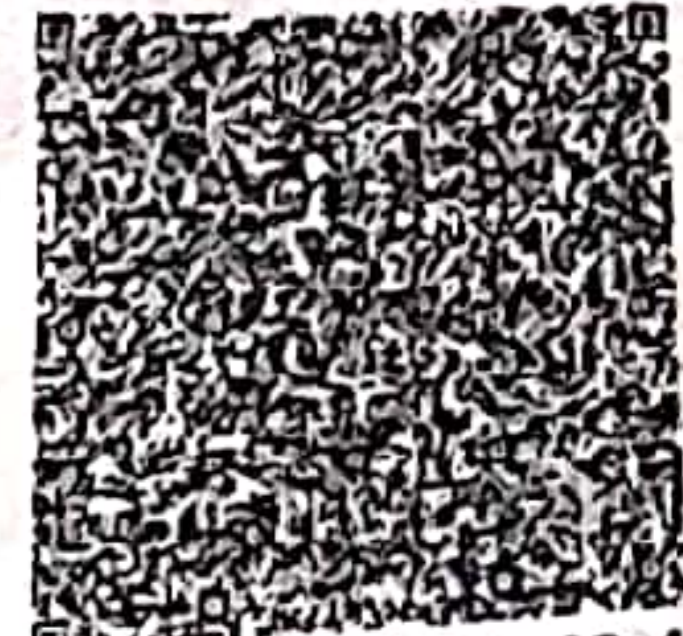
Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5728.8	1031.18	515.59	515.59	0

GST INVOICE

Original for Buyer

ZHIRKA INDANE
DELHI ALWAR ROAD F.P. JHIRKA

SSA



Phone : 9017559017

GSTIN : 06AIEPK1093M1Z4

IRN : 58eecd0722fb63a29a337d17217f9ac1d8801afe71cc07a91532573d2762f940
ACK : 132419483184970

INVOICE NO : Z755

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

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

VEHICLE NO.:

DATE.: 08/08/2024

TRANSPORTER MODE :

E-WAY BILL NO :

Payment Terms :

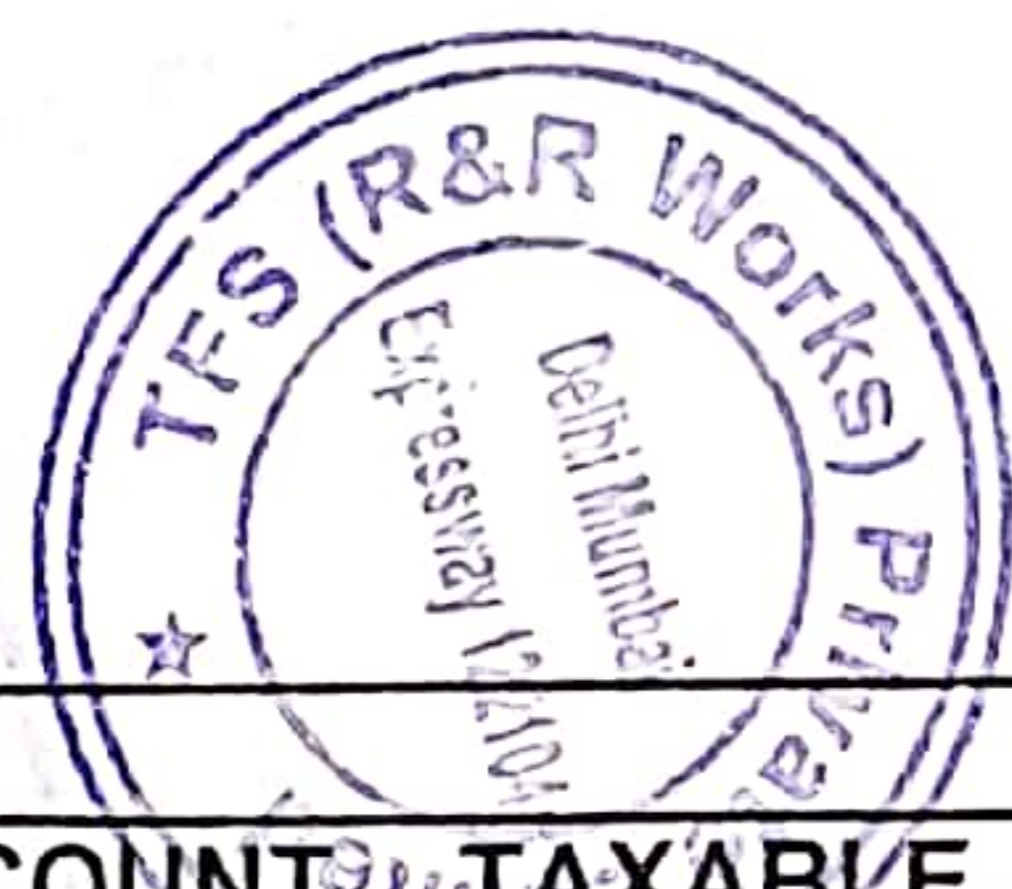
DETAILS OF CONSIGNEE (SHIPPED TO)

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

S.	PRODUCT	HSNCODE	QTY.	RATE	SGST	CGST	AMOUNT
1.	19 KG LPG	271119	4 PCS	1432.2	9.00	9.00	5728.80

PO-203
SC-197

Gragam



TOTAL							4.000
CLASS	TOTAL	DISCOUNT	TAXABLE	SGST	CGST	TOTAL GST	TOTAL
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	5728.80
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	5728.80	0.00	5728.80	515.59	515.59	1031.18	515.59
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	5728.80	0.00	5728.80	515.59	515.59	1031.18	6760.00

Rs. Six Thousand Seven Hundred Sixty Only

GRAND TOTAL 6760.00

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