

TFS Una

Una

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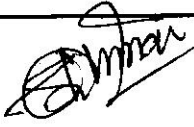
Transaction No. :	SE-190
Transaction Date :	16-09-2024 02:11 pm
Invoice Number :	209
Invoice Date :	16-09-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	SAI NATH
Contact Person :	PURAN CHAND
Contact Number :	7018046404
Email :	pc5299290@gmail.com
Address :	VPO BADSALA , BADSALA , UNA TOWN, UNA,HIMACHAL PRADESH
State :	Himachal Pradesh
TIN Number :	-
GSTIN Number :	NA
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
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	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	3	-	210.00000	-	-	-	-	-	30	180
2	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
3	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
5	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
6	VEG CORIANDER	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100

LEAVES KG

Sub Total Amount :	755.00000
Discount Amount :	30.00000
Total Amount :	725.00000
Total Tax :	-
Taxable Amount :	400.00000
Grand Total :	725.00000
Grand Total In Words :	Seven hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	400	0	0	0	0



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Travel Food Services Pvt. Ltd. Una
 Versa Complex, Opp. New Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgron Village, District Una, Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU