



## TFS Una

## Una

Transaction No. : SE-144  
Transaction Date : 01-09-2024 10:12 pm  
Invoice Number : 50  
Invoice Date : 01-09-2024  
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 : -

Sl No	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	2	-	140.00000	-	-	-	-	-	20	120
2	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG PUMPKIN RED KG	KGS(1000GR)	50	4	-	200.00000	-	-	-	-	-	0.00	200
6	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90

8	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
9	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
9	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
10	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	0.00	120
11	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60

Sub Total Amount :	1530.00000
Discount Amount :	20.00000
Total Amount :	1510.00000
Total Tax :	-
Taxable Amount :	760.00000
Grand Total :	1510.00000
Grand Total In Words :	One thousand Five hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	760	0	0	0	0

Travel Food Services Pvt. Ltd. Una  
 Vers...  
 Land M...  
 Jaipur...  
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