



TFS Una

Una

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Transaction No. : SE-151  
 Transaction Date : 03-09-2024 11:11 pm  
 Invoice Number : 52  
 Invoice Date : 03-09-2024  
 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 CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
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 CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100

TO	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120
ONION	KGS(1000GR)	40	20	-	800.00000	-	-	-	-	0.00	800
EG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount :	2140.00000
Discount Amount :	-
Total Amount :	2140.00000
Total Tax :	-
Taxable Amount :	540.00000
Grand Total :	2140.00000
Grand Total In Words :	Two thousand One hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	540	0	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Co. Una  
 Land Mark - Near Jaisaheb Temple, Una  
 Jaigrow Village, Dist. Jaipur, Rajasthan - 360001  
 GST U2AA0000000000000000