

Una

Transaction No. :	SE-153
Transaction Date :	04-09-2024 04:05 pm
Invoice Number :	53
Invoice Date :	04-09-2024
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 MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
2	VEG GINGER KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	-	0.00	400
3	VEG CHILLI GREEN KG	KGS(1000GR)	90	2	-	180.00000	-	-	-	-	-	0.00	180
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

VEG CUCUMBER HOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
8 VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180

Sub Total Amount :	1515.00000
Discount Amount :	-
Total Amount :	1515.00000
Total Tax :	-
Taxable Amount :	900.00000
Grand Total :	1515.00000
Grand Total In Words :	One thousand Five hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	900	0	0	0	0

Travel Food Services
 Versa Co. Pvt. Ltd.
 Land Mark - NIT
 Jagdishwadi Village, ...
 ... 174-103