

TFS Una

Una

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Transaction No. :	SE-164
Transaction Date :	09-09-2024 10:29 pm
Invoice Number :	56
Invoice Date :	09-09-2024
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 MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
4	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
6	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90

	RIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
9	VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
10	VEG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount : 2625.00000

Discount Amount : -

Total Amount : 2625.00000

Total Tax : -

Taxable Amount : 580.00000

Grand Total : 2625.00000

Grand Total In Words : Two thousand Six hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	580	0	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality - Jalgran Tabba,
 Jalgrow Village, District - Nangal, Himachal Pradesh - 174303
 GST: UZAADCB2762L1ZU