



## TFS Una

## Una

Transaction No. :	SE-167
Transaction Date :	10-09-2024 09:25 pm
Invoice Number :	57
Invoice Date :	10-09-2024
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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
2	VEG LEMON KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

PM

GARLIC MOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
EG CARROT ENGLISH KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120

Sub Total Amount :	1140.00000
Discount Amount :	-
Total Amount :	1140.00000
Total Tax :	-
Taxable Amount :	390.00000
Grand Total :	1140.00000
Grand Total In Words :	One thousand One hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	390	0	0	0	0

Title: Una  
 Versa... ..  
 Land Mark - Nandani... ..  
 Jalgrow Village, District... ..  
 GST: 02AADC62762L1ZU

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