

TFS Una

Una

Transaction No. :	SE-184
Transaction Date :	15-09-2024 07:56 pm
Invoice Number :	58
Invoice Date :	15-09-2024
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	1	-	40.00000	-	-	-	-	-	0.00	40
2	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
3	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250

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8	VEG POTATO KG	KGS(1000GR)	30	10	-	300.00000	-	-	-	-	0.00	300
	VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
	VEG TOMATO KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120

Sub Total Amount :	2235.00000
Discount Amount :	-
Total Amount :	2235.00000
Total Tax :	-
Taxable Amount :	520.00000
Grand Total :	2235.00000
Grand Total In Words :	Two thousand Two hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	520	0	0	0	0

Handwritten Signature
Travel Food Services
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jaigran Tabba,
 Jalprow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU

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