

TFS Una

Una

Transaction No. :	SE-172
Transaction Date :	12-09-2024 09:18 pm
Invoice Number :	60
Invoice Date :	12-09-2024
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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
3	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
5	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
6	VEG CORIANDER	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200

PM	Posist										
/ES KG											
3	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
VEG CARROT	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
ENGLISH KG											
9	KGS(1000GR)	60	4	-	240.00000	-	-	-	-	0.00	240
VEG TOMATO											
KG											

Sub Total Amount :	1110.00000
Discount Amount :	-
Total Amount :	1110.00000
Total Tax :	-
Taxable Amount :	710.00000
Grand Total :	1110.00000
Grand Total In Words :	One thousand One hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	710	0	0	0	0

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Travel Food Services Pvt. Ltd. Una
 Versa Group, Group Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District Una-Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU

3