

TFS Una

Una

Transaction No. : SE-176
Transaction Date : 13-09-2024 10:39 pm
Invoice Number : 61
Invoice Date : 13-09-2024
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 LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
2	VEG FRENCH BEANS 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	2	-	400.00000	-	-	-	-	-	0.00	400
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

Sl No	Item Name	Unit	Qty	Rate	Amount	Tax	Net Amount	CGST	SGST	Total Tax	Total
	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	2	240.00000	-	240.00000	-	-	0.00	240
	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	250.00000	-	250.00000	-	-	0.00	250
9	VEG CARROT ENGLISH KG	KGS(1000GR)	60	2	120.00000	-	120.00000	-	-	0.00	120
10	VEG TOMATO KG	KGS(1000GR)	60	6	360.00000	-	360.00000	-	-	0.00	360
11	VEG POTATO KG	KGS(1000GR)	30	2	60.00000	-	60.00000	-	-	0.00	60

Sub Total Amount :	2085.00000
Discount Amount :	-
Total Amount :	2085.00000
Central Tax :	-
Taxable Amount :	1320.00000
Grand Total :	2085.00000
Grand Total In Words :	Two thousand and Eighty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1320	0	0	0	0

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Travel Food Services Pvt. Ltd.
 Versa Complex, G-10, Sector-10, Connaught Place, New Delhi-110028
 Land Mark - Near State Bank of India, Connaught Place, New Delhi-110028
 Jalprow Village, District - Gurgaon, Haryana, India - 124303
 GST: 02AADC2762L1ZU