

TFS Una

Una

Transaction No. :	SE-189
Transaction Date :	16-09-2024 02:05 pm
Invoice Number :	63
Invoice Date :	16-09-2024
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 LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	0.00	60
5	VEG TOMATO KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	-	0.00	120

Total Amount :	460.00000
Discount Amount :	-
Total Amount :	460.00000
Total Tax :	-
Taxable Amount :	240.00000
Grand Total :	460.00000
Grand Total In Words :	Four hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	240	0	0	0	0

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 Land :
 Jalgrow Village, Dist. ...
 GST: 02AADCB2762C1ZU
 17-303