

TFS Una

Una

Transaction No. : SE-197
 Transaction Date : 20-09-2024 08:32 pm
 Invoice Number : 66
 Invoice Date : 20-09-2024
 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 PUMPKIN RED KG	KGS(1000GR)	50	4	-	200.00000	-	-	-	-	-	0.00	200
2	VEG ONION KG	KGS(1000GR)	40	5	-	200.00000	-	-	-	-	-	0.00	200
3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
4	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
5	VEG DRUM STICK KG	KGS(1000GR)	50	1	-	50.00000	-	-	-	-	-	0.00	50
6	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125

	VEG ONION KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	0.00	400
	VEG SUGAR KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	0.00	30
	VEG GREEN CHILLI KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	0.00	90
	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
11	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
12	VEG TOMATO KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120

Sub Total Amount :	1925.00000
Discount Amount :	20.00000
Total Amount :	1905.00000
Total Tax :	-
Taxable Amount :	890.00000
Grand Total :	1905.00000
Grand Total In Words :	One thousand Nine hundred and Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	890	0	0	0	0

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - Near Jaisri Road, Locality Jaigran Tabba,
 Jalgrow Village, District Una, Himachal Pradesh-174303
 GST: G2AADCB2762L1ZU