

TFS Una

Una

Transaction No. :	SE-204
Transaction Date :	22-09-2024 10:25 pm
Invoice Number :	68
Invoice Date :	22-09-2024
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 :	1
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	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
5	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
6	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100

9	VEG TOMATO KG	KGS(1000GR)	60	6	-	360.00000	-	-	-	-	0.00	360
	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
	VEG CUCUMBER KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250

Sub Total Amount :	1415.00000
Discount Amount :	-
Total Amount :	1415.00000
Total Tax :	-
Taxable Amount :	780.00000
Grand Total :	1415.00000
Grand Total In Words :	One thousand Four hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	780	0	0	0	0

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Travel/Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality Jaigrow Village,
 Jaigrow Village, District Una, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU