

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-205
PO Number :	PO-211
Transaction Date :	30-08-2024 05:27 pm
Invoice Number :	42
Invoice Date :	30-08-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
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	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
2	VEG ONION KG	KGS(1000GR)	35	7	-	245.00	-	-	-	-	-	0.00	245

3	VEG TOMATO KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	0.00	160
4	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	0.6	-	270.00	-	-	-	-	0.00	270
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
6	VEG POTATO KG	KGS(1000GR)	35	20	-	700.00	-	-	-	-	0.00	700

Sub Total Amount :	2495.00
Discount Amount :	-
Total Amount :	2495.00
Total Tax :	-
Taxable Amount :	430.00
Grand Total :	2495.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	430	0	0	0	0

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CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799**A.H. TRADING CO.**

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

42

Date 26/8/24

Name

Travel Food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	20kg	35	700
2	दूध	15ltr	64	960
3	पनीर	600	450	270
4	टमाटर	4kg	40	160
5	प्याज	7kg	35	245
6	पानी बोटल	4 Nos	40	160
			TOTAL	2495

PO-211
SE-205

E. & O. E.

For : A.H. TRADING CO.