

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-211
PO Number :	PO-217
Transaction Date :	18-09-2024 05:47 pm
Invoice Number :	47
Invoice Date :	18-09-2024
Delivery Note :	BACK DATE ENTRY NOT POSIBLE 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	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	-	0.00	60
2	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	0.5	-	225.00	-	-	-	-	-	0.00	225

3	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.2	-	112.00	-	-	-	-	0.00	112
4	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
5	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
6	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
7	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
8	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
9	VEG POTATO KG	KGS(1000GR)	35	15	-	525.00	-	-	-	-	0.00	525

Sub Total Amount :	2597.00
Discount Amount :	-
Total Amount :	2597.00
Total Tax :	-
Taxable Amount :	465.00
Grand Total :	2597.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	465	0	0	0	0

CASH CREDIT MEMO

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

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

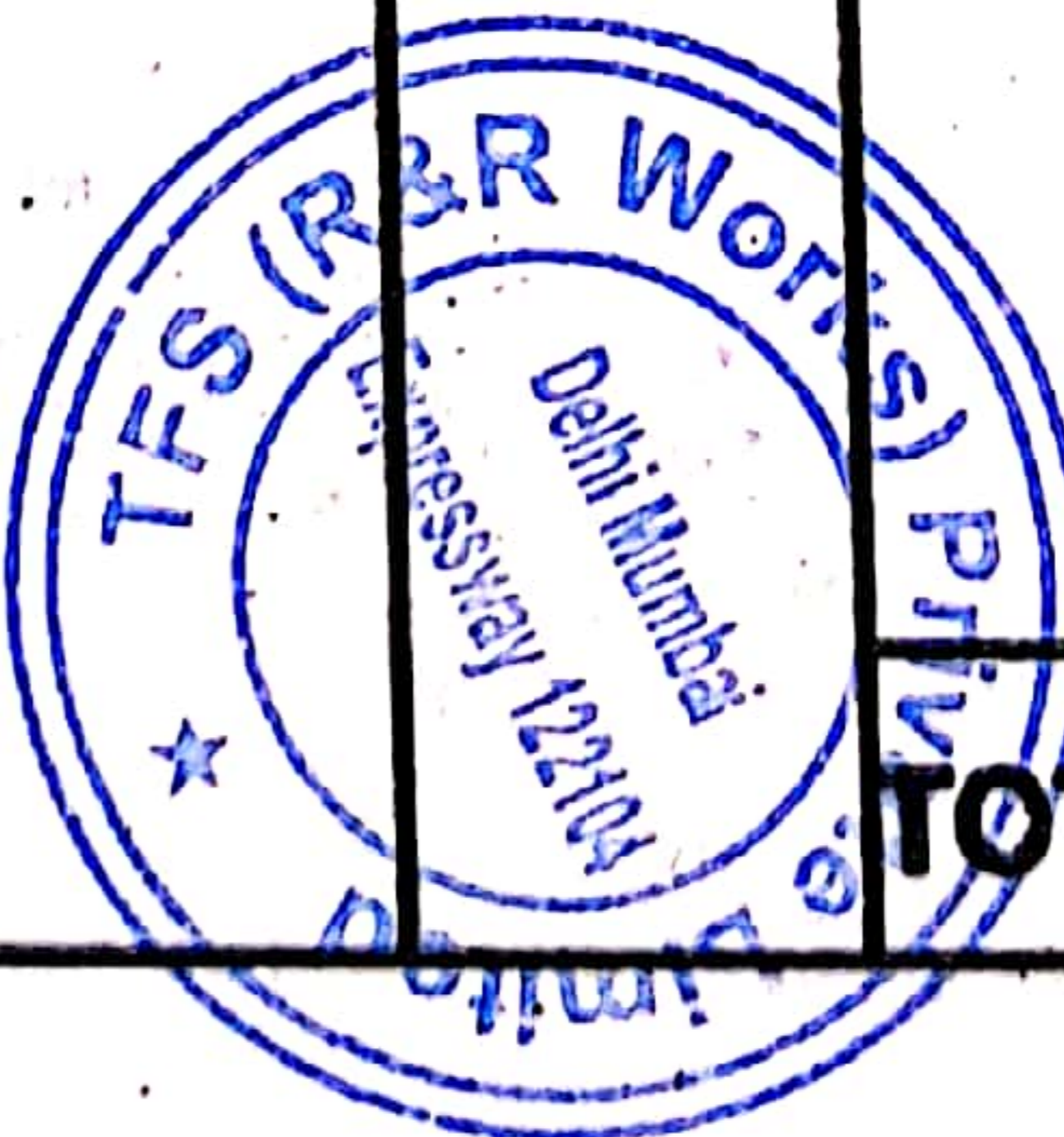
47

Date 12/9/24

Name

Travel Food Service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	15	35	525
2	प्याज	5	35	175
3	टमाटर	2	40	80
4	दही	5	60	300
5	अदरक	1	160	160
6	दूध	15	64	960
7	बटर	200	560	112
8	पनीर	500	450	225
9	पैठा	2	30	60
TOTAL				2597

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PO-217
SC-211

E. & O. E.

For : A.H. TRADING CO.