

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-212
PO Number :	PO-218
Transaction Date :	18-09-2024 05:51 pm
Invoice Number :	49
Invoice Date :	18-09-2024
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	VEG POTATO KG	KGS(1000GR)	35	40	-	1400.00	-	-	-	-	-	0.00	1400
2	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	-	0.00	60
3	VEG BOTTLE	KGS(1000GR)	40	2	-	80.00	-	-	-	-	-	0.00	80

	GOURD/ DUDHI KG											
4	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
6	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
7	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
8	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	0.00	280

Sub Total Amount :	<input type="text" value="3795.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="3795.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="920.00"/>
Grand Total :	<input type="text" value="3795.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	920	0	0	0	0

CASH CREDIT MEMO

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

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

49

Date 15/9/24...

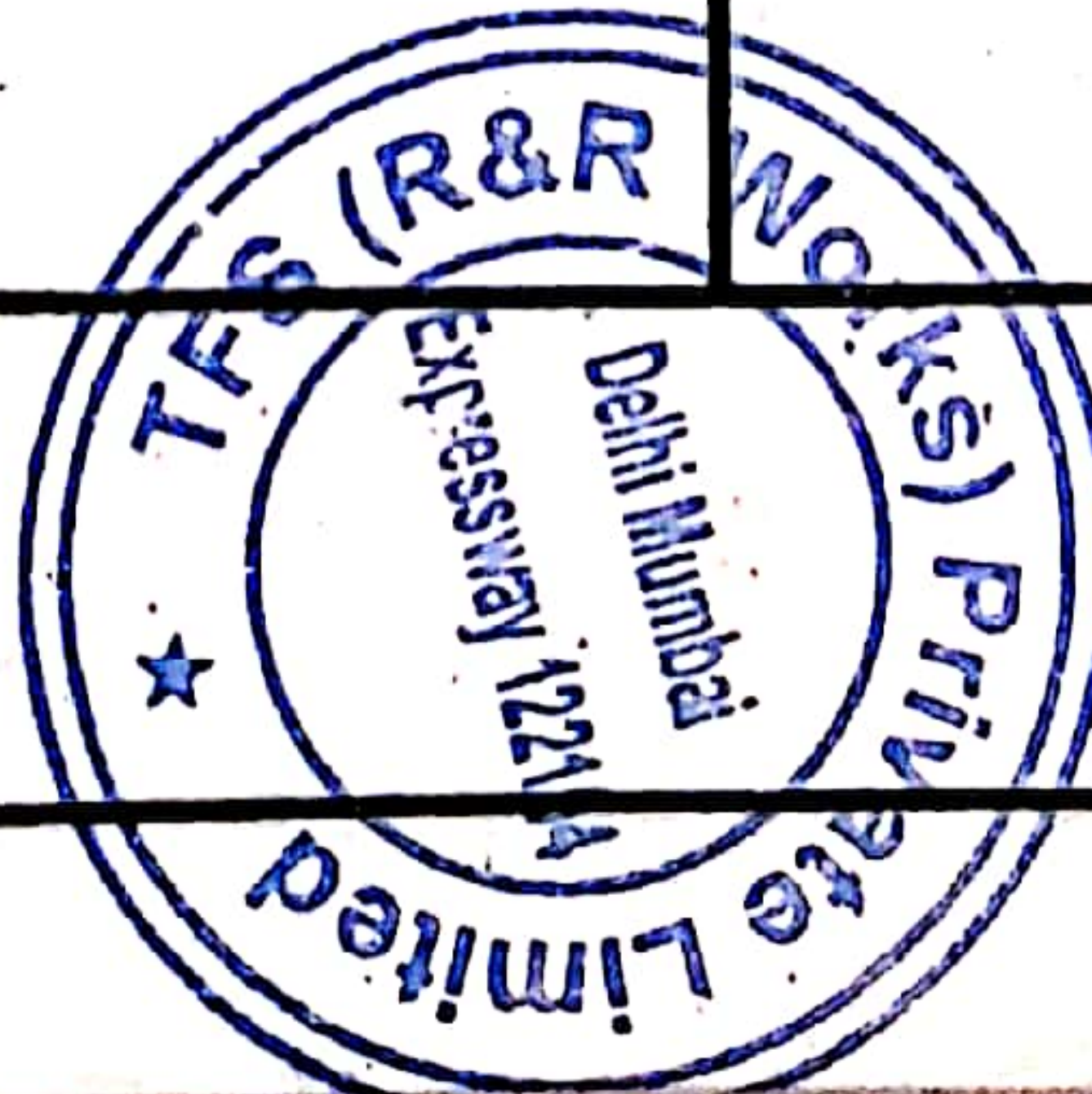
Name

Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	बटर	500	560	280
2	चीज	600	650	390
3	प्याज	5	35	175
4	दूध	15	64	960
5	पनीर	1	450	450
6	धीया	2	40	80
7	पेठा	2	30	60
8	आलु	40	35	1400
			TOTAL	3795

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PO-218
SE-212

E. & O.E.



For : A.H. TRADING CO.