

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-218
<b>PO Number :</b>	PO-225
<b>Transaction Date :</b>	30-09-2024 08:32 am
<b>Invoice Number :</b>	53
<b>Invoice Date :</b>	30-09-2024
<b>Delivery Note :</b>	BACK DATE ENTRY NOT POSSIBLE IN POSIST.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	A.H. TRADING CO.
<b>Contact Person :</b>	ANIS AHMED
<b>Contact Number :</b>	8053901315
<b>Email :</b>	parveenkhan72015@gmail.com
<b>Address :</b>	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	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 LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50
2	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120
3	VEG ONION KG	KGS(1000GR)	35	3	-	105.00	-	-	-	-	-	0.00	105
4	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
5	MILK TONED LTR (MOTHER	LTR(1000ML)	64	15	-	960.00	-	-	-	-	-	0.00	960

<b>DAIRY)</b>												
<b>6</b>	<b>PANEER (MOTHER DAIRY) KG</b>	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450

<b>Sub Total Amount :</b>	<input type="text" value="1735.00"/>
<b>Discount Amount :</b>	<input type="text" value="-"/>
<b>Total Amount :</b>	<input type="text" value="1735.00"/>
<b>Total Tax :</b>	<input type="text" value="-"/>
<b>Taxable Amount :</b>	<input type="text" value="570.00"/>
<b>Grand Total :</b>	<input type="text" value="1735.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	570	0	0	0	0

# A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

**53**

Date 26-9-29

Name

26-9-29 (T.F-5)

S.No.	Particulrs	Qty.	Rate	Amount
1	Panneer	1kg	450	450
2	Milk	15Ltr	64	960
3	<del>Beans Red Punth</del>	500gm		
4	Cauliflower	1kg	50	50
5	Onion	3kg	35	105
6	Tamato	3kg	40	120
7	Lemon	500gm	100	50
	Gragam			
			<b>TOTAL</b>	<b>1735</b>



PO-225  
SE-218

E. & O. E.

For : A.H. TRADING CO.