

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-223
<b>PO Number :</b>	PO-229
<b>Transaction Date :</b>	08-10-2024 10:39 am
<b>Invoice Number :</b>	58
<b>Invoice Date :</b>	08-10-2024
<b>Delivery Note :</b>	back date entry not posible 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 GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	-	0.00	80
2	VEG POTATO KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	-	0.00	350
3	VEG PUMPKIN	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90

RED KG												
4	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	5	-	320.00	-	-	-	-	0.00	320

<b>Sub Total Amount :</b>	920.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	920.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	160.00
<b>Grand Total :</b>	920.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	160	0	0	0	0

# A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **58**

Date 1.10.24

Name Travel food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	5	64	320
2	लोही	2	40	80
3	हरी	3	30	90
4	आम्र	10	35	350
5	अदरक PO-229 SC-223	500	160	80
				57/64
				Gagan
				TOTAL 920



E. & O. E.

For : A.H. TRADING CO.