

TFS Ferozepur

Ferozepur

=

Transaction No. :	SE-224
PO Number :	PO-230
Transaction Date :	08-10-2024 10:45 am
Invoice Number :	59
Invoice Date :	08-10-2024
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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	-	0.00	960
2	VEG TOMATO KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40

3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
4	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	0.00	90
5	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
6	VEG POTATO KG	KGS(1000GR)	35	53	-	1855.00	-	-	-	-	0.00	1855

Sub Total Amount :	3145.00
Discount Amount :	-
Total Amount :	3145.00
Total Tax :	-
Taxable Amount :	240.00
Grand Total :	3145.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	240	0	0	0	0

CASH CREDIT MEMO

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

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

59

Date 31/10/2024

Name

Travel Food Service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	53	35	1855
2	अदरक	500	160	80
3	फदू	3	30	60
4	लोकी	3	40	120
5	हमीर	1	40	40
6	दूध	15	64	960
			TOTAL	3145

E. & O. E.



For : A.H. TRADING CO.