

TFS Ferozepur

Ferozepur

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Transaction No. : SE-225
PO Number : PO-231
Transaction Date : 08-10-2024 10:52 am
Invoice Number : 60
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	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	2	-	900.00	-	-	-	-	-	0.00	900
2	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30

3	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
4	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.4	-	260.00	-	-	-	-	0.00	260
5	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
6	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.4	-	224.00	-	-	-	-	0.00	224
7	VEG ONION KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350

Sub Total Amount :	<input type="text" value="1964.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1964.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1360.00"/>
Grand Total :	<input type="text" value="1964.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1360	0	0	0	0

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

60

Date 4/10/24

Name

Travel Food Service (tds.com)

S.No.	Particuirs	Qty.	Rate	Amount
1	ल्याज	10	35	350
2	कर	400	560	2240
3	पनीर	2	450	900
4	रमाटर	3	40	120
5	फाय	400	650	260
6	अदरक	500	160	80
7	हरी मिर्चा	500	60	30
			TOTAL	1960 1850

Gagan
PO-23
SC-225

E. & O.E.

ST-66

For : A.H. TRADING CO.