

TFS Ferozepur

Ferozepur

=

Transaction No. :	SE-226
PO Number :	PO-232
Transaction Date :	08-10-2024 10:55 am
Invoice Number :	61
Invoice Date :	08-10-2024
Delivery Note :	BACK DATE ENTRY NOT POSIBLE 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 TOMATO KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40
2	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90
3	VEG BOTTLE	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120

	GOURD/ DUDHI KG											
4	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960

Sub Total Amount :	<input type="text" value="1290.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1290.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="240.00"/>
Grand Total :	<input type="text" value="1290.00"/>

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.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

61

Date 7/10/24

Name

Travel Food Service (idii.com)

S.No.	Particuirs	Qty.	Rate	Amount
1	दूध	15	64	960
2	अदरक	500	160	80
3	मोती	60 3	30	90
4	फसू	30	40	120
5	दमाट	1	40	40
PO-232 SE-226 Gurgaon ST-67				
			TOTAL	1290



E. & O. E.

For : A.H. TRADING CO.