

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-228
PO Number :	PO-234
Transaction Date :	15-10-2024 10:57 am
Invoice Number :	62
Invoice Date :	15-10-2024
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 CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
2	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
3	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	1	-	560.00	-	-	-	-	-	0.00	560

4	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
5	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	0.00	40
6	VEG ONION KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
7	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
9	VEG GARLIC WHOLE KG	KGS(1000GR)	260	1	-	260.00	-	-	-	-	0.00	260

Sub Total Amount :	2355.00
Discount Amount :	-
Total Amount :	2355.00
Total Tax :	-
Taxable Amount :	145.00
Grand Total :	2355.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	145	0	0	0	0

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

62

Date

10/10/24

Name

Travel food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	महसुन	1	260	260
2	दूध	15	64	960
3	अदरक	500	160	80
4	प्याप	10	35	350
5	लौकी	1	40	40
6	गौभी	1	50	50
7	हरी मिर्च	500	60	30
8	बैटय	1	560	560
9	धानिया	500	50	25
			TOTAL	2355

E. & O. E.

SC 228

ST-68

For : A.H. TRADING CO.