

## TFS Ferozepur

Ferozepur

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|                             |   |
|-----------------------------|---|
| <b>Transaction No. :</b>    | SE-234  |
| <b>PO Number :</b>          | PO-240  |
| <b>Transaction Date :</b>   | 30-10-2024 06:35 pm                                       |
| <b>Invoice Number :</b>     | 66  |
| <b>Invoice Date :</b>       | 30-10-2024  |
| <b>Delivery Note :</b>      | back date entry not possible in possible 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<br>FEROZPUR JHIRKA MEWAT<br>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<br>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 | PANEER (MOTHER DAIRY) KG   | KGS(1000GR) | 450        | 1        | -       | 450.00    | -    | -            | -    | -            | -           | 0.00     | 450         |
| 2 | VEG BOTTLE GOURD/ DUDHI KG | KGS(1000GR) | 40         | 3        | -       | 120.00    | -    | -            | -    | -            | -           | 0.00     | 120         |
| 3 | VEG PUMPKIN RED KG         | KGS(1000GR) | 30         | 3        | -       | 90.00     | -    | -            | -    | -            | -           | 0.00     | 90          |
| 4 | VEG CORIANDER LEAVES KG    | KGS(1000GR) | 50         | 0.5      | -       | 25.00     | -    | -            | -    | -            | -           | 0.00     | 25          |

|    |                               |             |    |     |   |         |   |   |   |      |      |
|----|-------------------------------|-------------|----|-----|---|---------|---|---|---|------|------|
| 5  | VEG CAULIFLOWER KG            | KGS(1000GR) | 50 | 1   | - | 50.00   | - | - | - | 0.00 | 50   |
| 6  | VEG CHILLI GREEN KG           | KGS(1000GR) | 60 | 0.5 | - | 30.00   | - | - | - | 0.00 | 30   |
| 7  | MILK TONED LTR (MOTHER DAIRY) | LTR(1000ML) | 64 | 15  | - | 960.00  | - | - | - | 0.00 | 960  |
| 8  | CURD FRESH KG (CAPTAIN DAIRY) | KGS(1000GR) | 60 | 5   | - | 300.00  | - | - | - | 0.00 | 300  |
| 9  | VEG TOMATO KG                 | KGS(1000GR) | 40 | 2   | - | 80.00   | - | - | - | 0.00 | 80   |
| 10 | VEG ONION KG                  | KGS(1000GR) | 35 | 5   | - | 175.00  | - | - | - | 0.00 | 175  |
| 11 | VEG POTATO KG                 | KGS(1000GR) | 35 | 51  | - | 1785.00 | - | - | - | 0.00 | 1785 |

|                           |         |
|---------------------------|---------|
| <b>Sub Total Amount :</b> | 4065.00 |
| <b>Discount Amount :</b>  | -       |
| <b>Total Amount :</b>     | 4065.00 |
| <b>Total Tax :</b>        | -       |
| <b>Taxable Amount :</b>   | 675.00  |
| <b>Grand Total :</b>      | 4065.00 |

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 675            | 0         | 0          | 0          | 0               |

# A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **67**

Date 23/10/20

Name Travel Food Service (Idii-Com)

| S.No. | Particulrs | Qty. | Rate | Amount |
|-------|------------|------|------|--------|
| 1     | रमादर      | 2    | 40   | 80     |
| 2     | दही        | 5    | 60   | 300    |
| 3     | दूध        | 15   | 64   | 960    |
| 4     | लोकी       | 2    | 40   | 80     |
| 5     | कदू        | 2    | 30   | 60     |
| 6     | प्याज      | 2    | 35   | 70     |
| 7     | धनिया      | 500  | 50   | 25     |
| 8     | गोभी       | 1    | 50   | 50     |
| 9     | दही मय     | 500  | 60   | 30     |
| 10    | नींबू      | 500  | 100  | 50     |
| TOTAL |            |      |      | 1705   |

E. & O.E.

*Gragem*

For : A.H. TRADING CO.