

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-236
<b>PO Number :</b>	PO-242
<b>Transaction Date :</b>	30-10-2024 08:17 pm
<b>Invoice Number :</b>	68
<b>Invoice Date :</b>	30-10-2024
<b>Delivery Note :</b>	Back date entry not 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 FEROZPUR JHIRKA MEWAT 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 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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640
2	BUTTER YELLOW SALTED KG	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	-	0.00	280

	(MOTHER DAIRY)											
3	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
4	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
5	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
6	VEG POTATO KG	KGS(1000GR)	35	52	-	1820.00	-	-	-	-	0.00	1820

<b>Sub Total Amount :</b>	<input type="text" value="3510.00"/>
<b>Discount Amount :</b>	<input type="text" value="-"/>
<b>Total Amount :</b>	<input type="text" value="3510.00"/>
<b>Total Tax :</b>	<input type="text" value="-"/>
<b>Taxable Amount :</b>	<input type="text" value="470.00"/>
<b>Grand Total :</b>	<input type="text" value="3510.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	470	0	0	0	0

# A.H. TRADING CO.

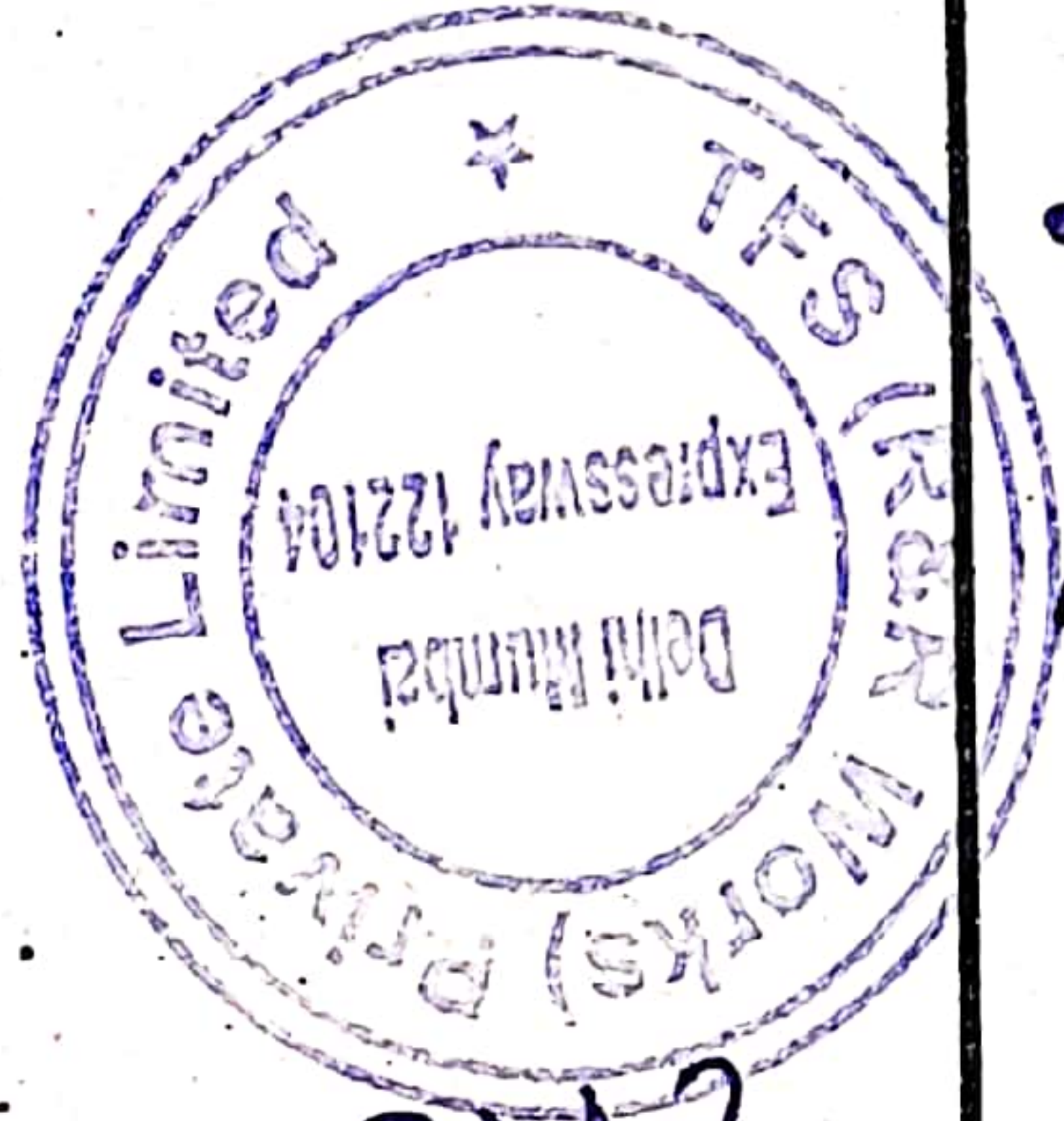
Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **68**

Date 29/10/24

Name Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	59	35	1820
2	लमाटर	2	40	80
3	दही	5	60	300
4	पीप	600	650	390
5	बटर	500	560	280
6	दूध	10	64	640
			TOTAL	3510



PO - 242  
SE - 236

Gragem

E. & O. E.

For : A.H. TRADING CO.