

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-237
PO Number :	PO-243
Transaction Date :	31-10-2024 10:47 am
Invoice Number :	69
Invoice Date :	31-10-2024
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	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	-	0.00	450
4	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	-	0.00	60

5	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
6	VEG POTATO KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960

Sub Total Amount :	1975.00
Discount Amount :	-
Total Amount :	1975.00
Total Tax :	-
Taxable Amount :	555.00
Grand Total :	1975.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	555	0	0	0	0

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A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

69

Date 30/10/24

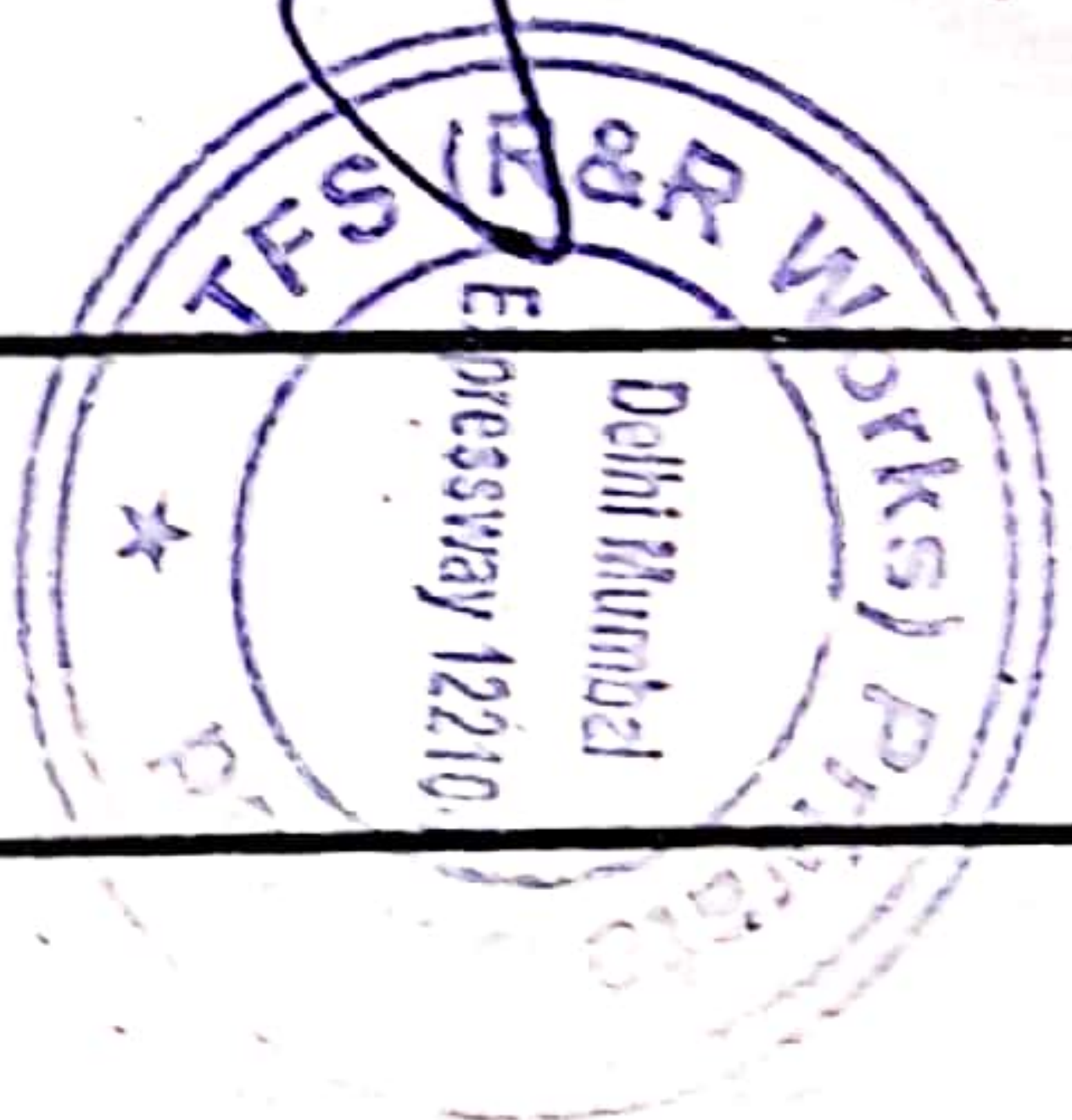
Name

Travel Food Service (idii-com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	15	64	960
2	आलू	10	35	350
3	लौकी	2	40	80
4	कद्दू	2	30	60
5	पनीर	1	450	450
6	धनिया	500	50	25
7	गोभी	1	50	50
			TOTAL	1975

PO-243
SE-237

Gagan



E. & O. E.

For : A.H. TRADING CO.