

TFS Ferozepur

Ferozepur

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| Transaction No. : | SE-239 |
| PO Number : | PO-245 |
| Transaction Date : | 03-11-2024 06:02 pm |
| Invoice Number : | 70 |
| Invoice Date : | 03-11-2024 |
| Delivery Note : | - |
| 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 ONION KG | KGS(1000GR) | 35 | 2 | - | 70.00 | - | - | - | - | - | 0.00 | 70 |
| 2 | VEG GARLIC WHOLE KG | KGS(1000GR) | 260 | 0.48 | - | 124.80 | - | - | - | - | - | 0.00 | 124.8 |
| 3 | CURD FRESH KG (CAPTAIN DAIRY) | KGS(1000GR) | 60 | 5 | - | 300.00 | - | - | - | - | - | 0.00 | 300 |
| 4 | WATER DRINKING JAR 20 LTR | JAR(20000ML) | 40 | 3 | - | 120.00 | - | - | - | - | - | 0.00 | 120 |
| 5 | VEG GINGER KG | KGS(1000GR) | 160 | 1 | - | 160.00 | - | - | - | - | - | 0.00 | 160 |

| | | | | | | | | | | | | |
|----|---------------------------------------|-------------|-----|------|---|--------|---|---|---|---|------|------|
| 6 | VEG LEMON KG | KGS(1000GR) | 100 | 0.5 | - | 50.00 | - | - | - | - | 0.00 | 50 |
| 7 | VEG PUMPKIN RED KG | KGS(1000GR) | 30 | 1.16 | - | 34.80 | - | - | - | - | 0.00 | 34.8 |
| 8 | VEG BOTTLE GOURD/ DUDHI KG | KGS(1000GR) | 40 | 0.96 | - | 38.40 | - | - | - | - | 0.00 | 38.4 |
| 9 | VEG CORIANDER LEAVES KG | KGS(1000GR) | 50 | 0.25 | - | 12.50 | - | - | - | - | 0.00 | 12.5 |
| 10 | VEG CAULIFLOWER KG | KGS(1000GR) | 50 | 1 | - | 50.00 | - | - | - | - | 0.00 | 50 |
| 11 | CHEESE BLOCK MOTHER DAIRY KG | KGS(1000GR) | 650 | 0.4 | - | 260.00 | - | - | - | - | 0.00 | 260 |

| | |
|---------------------------|---------|
| Sub Total Amount : | 1220.50 |
| Discount Amount : | - |
| Total Amount : | 1220.50 |
| Total Tax : | - |
| Taxable Amount : | 470.90 |
| Grand Total : | 1220.50 |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 470.9 | 0 | 0 | 0 | 0 |

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **70** Date **3/11/24**

Name **Travel Food service (idii-com)**

| S.No. | Particulrs | Qty. | Rate | Amount |
|-------|------------|------|--------------|----------------|
| 1 | चीज | 400 | 650 | 260 |
| 2 | गोभी | 1 | 50 | 50 |
| 3 | धानिया | 250 | 50 | 12.50 |
| 4 | लोकी | 960 | 40 | 38.40 |
| 5 | पेठा | 1160 | 30 | 34.80 |
| 6 | मीनू | 500 | 100 | 50 |
| 7 | अदरक | 1 | 160 | 160 |
| 8 | खीरी बोटल | 3 | 40 | 120 |
| 9 | भार | 5 | 60 | 300 |
| 10 | दही लहसुन | 480 | 260 | 124.80 |
| 11 | प्याज | 2 | 35 | 70 |
| | | | TOTAL | 1220.50 |



E. & O. E.

PO-245
SE-239

For : A.H. TRADING CO.