

TFS Ferozpur

Ferozpur

-

Transaction No. :	SE-240
PO Number :	PO-247
Transaction Date :	07-11-2024 04:50 pm
Invoice Number :	71
Invoice Date :	07-11-2024
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 CAULIFLOWER KG	KGS(1000GR)	50	1.18	-	59.00	-	-	-	-	-	0.00	59
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	4.3	-	172.00	-	-	-	-	-	0.00	172
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.14	-	7.00	-	-	-	-	-	0.00	7
4	VEG PUMPKIN RED KG	KGS(1000GR)	30	3.5	-	105.00	-	-	-	-	-	0.00	105

5	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	0.00	70
6	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
7	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	14	-	896.00	-	-	-	-	0.00	896

Sub Total Amount :	1419.00
Discount Amount :	-
Total Amount :	1419.00
Total Tax :	-
Taxable Amount :	259.00
Grand Total :	1419.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	259	0	0	0	0

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **71** Date **7/11/24**Name **Travel Food service (idharan)**

S.No.	Particulrs	Qty.	Rate	Amount
1	रुध	4	64	296
2	दही मिर	500	60	30
3	लमाह	2	40	80
4	प्याज	2	35	70
5	पैठा	3.5	30	105
6	धनिया	40	50	7
7	अ	4.300	40	172
8	गोभी	1.80	50	59
			TOTAL	1419

Gagan

E. & O. E.

PO - 247
SL - 240

For : A.H. TRADING CO.