

TFS Ferozepur

Ferozepur

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Transaction No. : SE-248
PO Number : PO-255
Transaction Date : 24-11-2024 04:18 pm
Invoice Number : 77
Invoice Date : 24-11-2024
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 GARLIC WHOLE KG	KGS(1000GR)	260	0.5	-	130.00	-	-	-	-	-	0.00	130
2	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	-	0.00	80

3	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	4	-	240.00	-	-	-	-	0.00	240
4	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	9	-	576.00	-	-	-	-	0.00	576

Sub Total Amount :	1026.00
Discount Amount :	-
Total Amount :	1026.00
Total Tax :	-
Taxable Amount :	80.00
Grand Total :	1026.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	80	0	0	0	0

CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

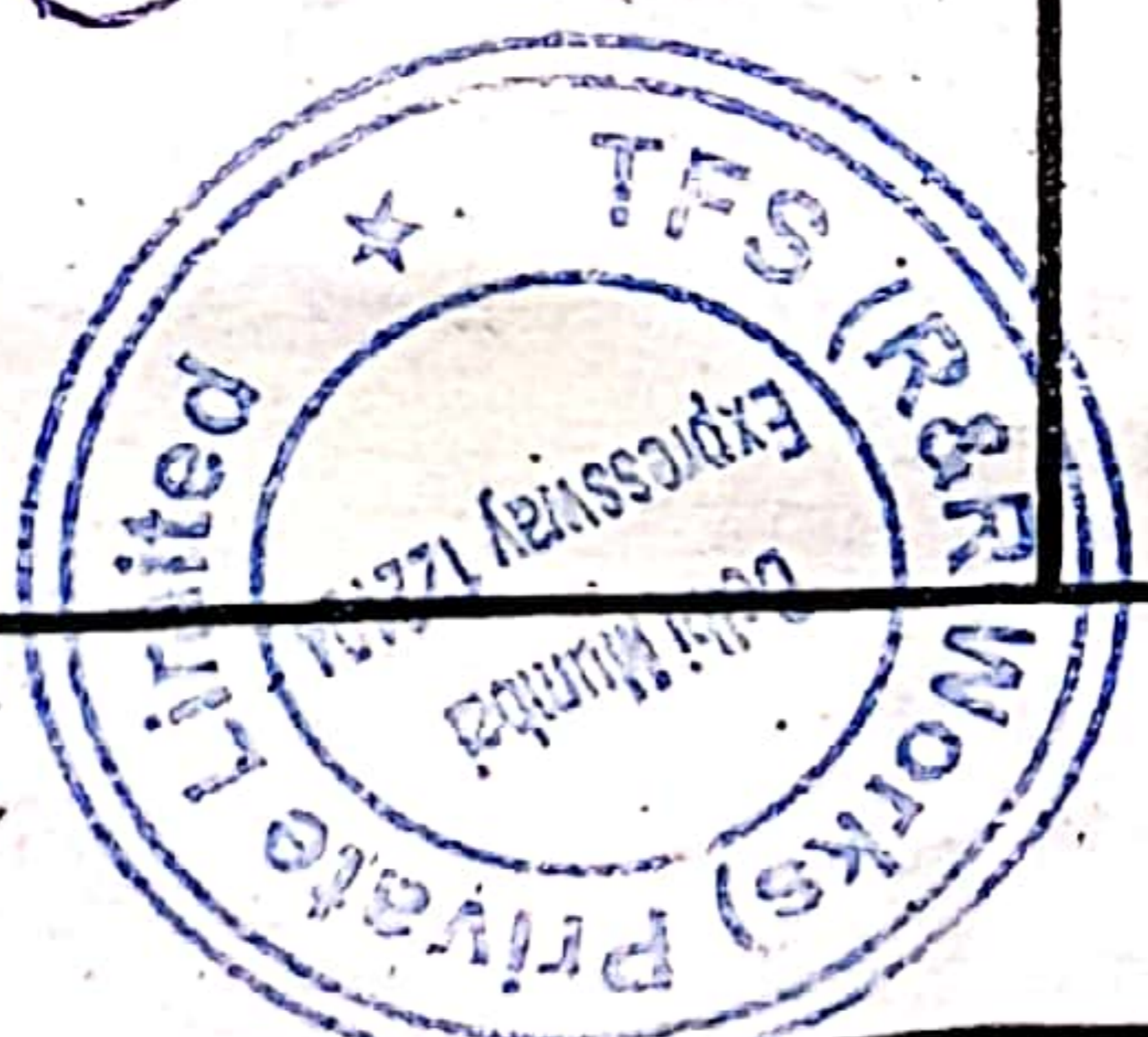
No. **77**

Date 21/11/2024

Name Travels Food service lidli.com

S.No.	Particulrs	Qty.	Rate	Amount
1-	गुण -	9	64	576
2-	घण्टी	4	60	240 240
3-	घण्टे	2	40	80
5-	घण्टे	1 1/2	280	130
			TOTAL	1026 1026

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PO - 255
SE - 248



E. & O. E.

For : A.H. TRADING CO.