

TFS Ferozepur

Ferozepur

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Transaction No. : SE-249
PO Number : PO-256
Transaction Date : 24-11-2024 04:21 pm
Invoice Number : 78
Invoice Date : 24-11-2024
Delivery Note : back date entry not possible 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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	-	0.00	960
2	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	-	0.00	70
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25

4	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
5	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
6	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	0.00	160

Sub Total Amount :	<input type="text" value="1415.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1415.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="225.00"/>
Grand Total :	<input type="text" value="1415.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	225	0	0	0	0

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CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

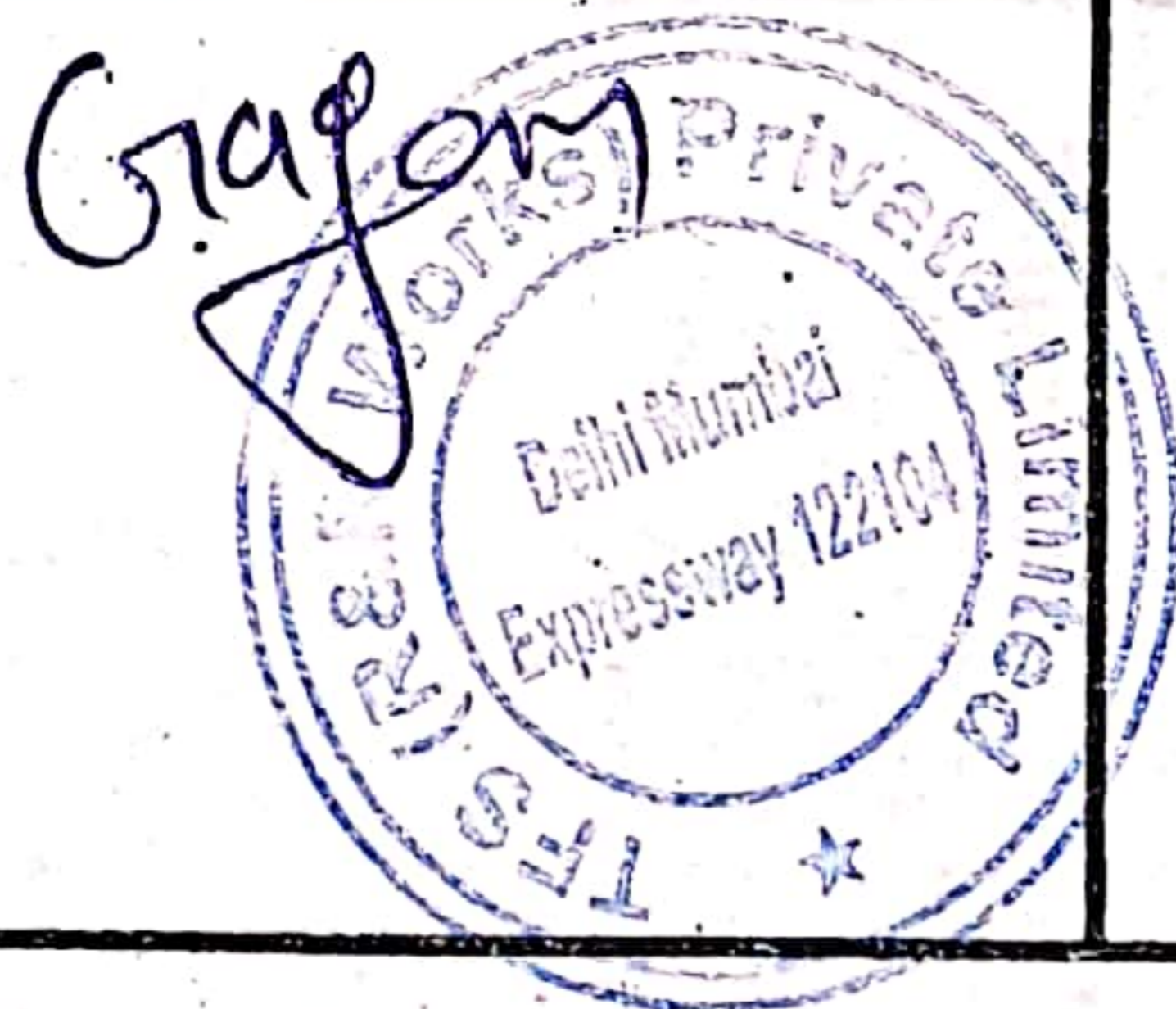
No. **78**

Date 23/11/24

Name Travel Food Service (idii.com)

S.No.	Particuirs	Qty.	Rate	Amount
1	पानी बोटल	4	40	160
2	अदरक	500	160	80
3	टमाटर	3	40	120
4	धनिया	500	50	25
5	ल्याज	2	35	70
6	दूध	15	64	960
			TOTAL	1415

PO - 256
SE - 249



E. & O. E.

For: A.H. TRADING CO.