

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-253
PO Number :	PO-260
Transaction Date :	27-11-2024 04:02 pm
Invoice Number :	80
Invoice Date :	27-11-2024
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 LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50
3	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40

4	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
5	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
6	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
7	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
8	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
9	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
10	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	6	-	384.00	-	-	-	-	0.00	384

Sub Total Amount :	1194.00
Discount Amount :	-
Total Amount :	1194.00
Total Tax :	-
Taxable Amount :	425.00
Grand Total :	1194.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	425	0	0	0	0

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CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **80**

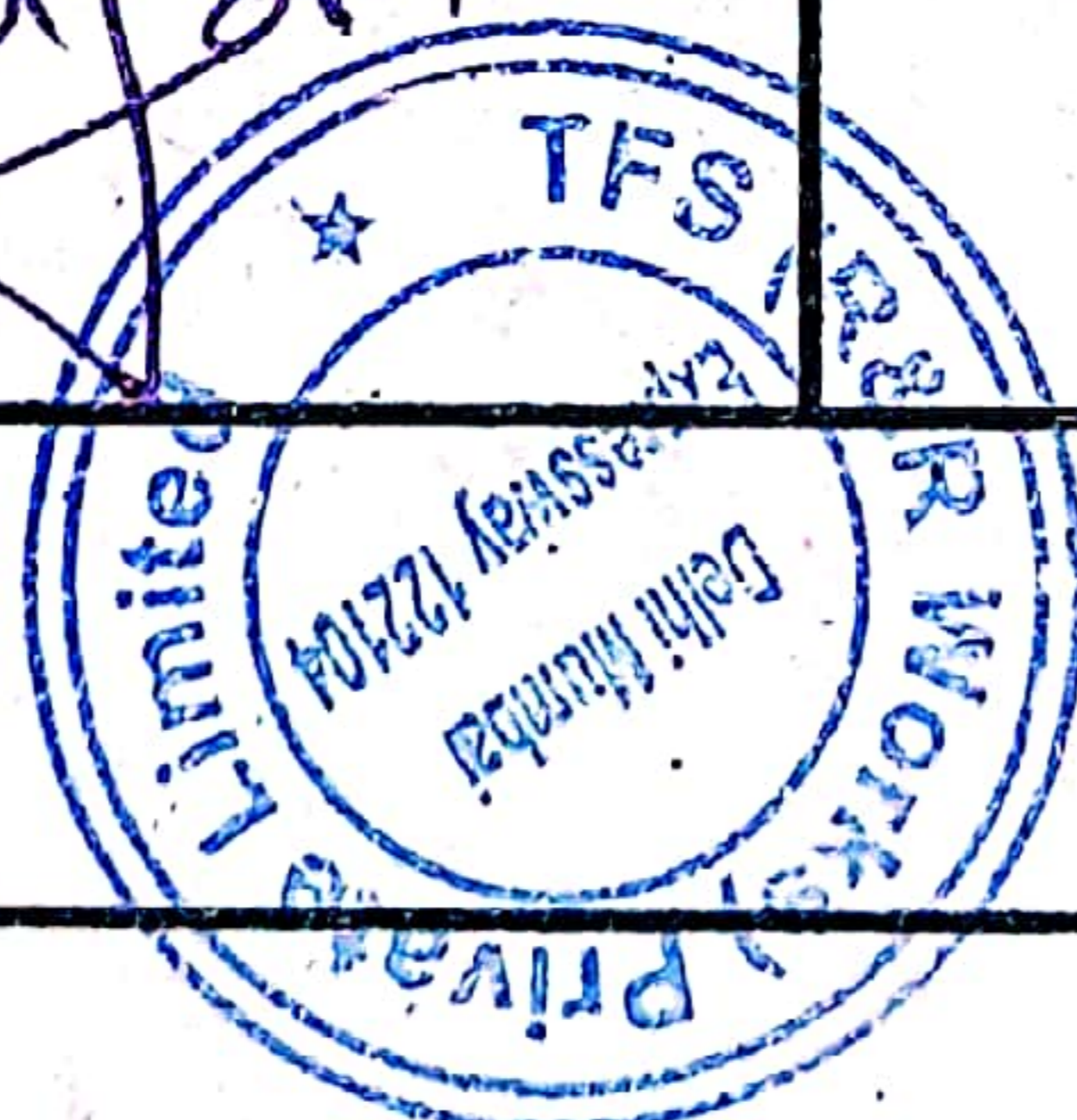
Date 26/11/2024

Name DSR Food Truck service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	6	64-	384
2-	लसुन	5	35	175
3-	कादर	3	40	120
4-	आम्र	3	40	120
5-	गाम्भ	2	50	100
6-	अदरक	1	160	160
7-	मिर्च	0.500	60	30
8-	खनिया	0.500	50	25
9-	गिमेल	1	40	40
10-	नींबू	0.500	100	50
11	अधुना	0.500	260	130
TOTAL				1194

PO-260
SC-253

Gragam



E. & O.E.

For : A.H. TRADING CO.