

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-258
PO Number :	PO-265
Transaction Date :	30-11-2024 07:54 pm
Invoice Number :	82
Invoice Date :	30-11-2024
Delivery Note :	back date entry not posible in posit.
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 GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	-	0.00	80
2	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
4	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50
5	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	-	-	0.00	1750

6	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
7	VEG CAULIFLOWER KG	KGS(1000GR)	50	2	-	100.00	-	-	-	-	0.00	100
8	VEG ONION KG	KGS(1000GR)	35	3	-	105.00	-	-	-	-	0.00	105
9	VEG CARROT ENGLISH KG	KGS(1000GR)	20	2	-	40.00	-	-	-	-	0.00	40

Sub Total Amount :	2300.00
Discount Amount :	-
Total Amount :	2300.00
Total Tax :	-
Taxable Amount :	225.00
Grand Total :	2300.00

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

CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **83**

Date 30/11/2024

Name ~~...~~ Travels food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	20	64	1280
2-	पैठा	3	30	90
3-	छिया	3	40	120
4-	वाटर - पाउचर	4	40	160
			TOTAL	1650

20-269
SE-262

E. & O.E.

For : A.H. TRADING CO.