

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-264
PO Number :	PO-271
Transaction Date :	02-12-2024 06:55 pm
Invoice Number :	85
Invoice Date :	02-12-2024
Delivery Note :	Back date Entry Not Posibble
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 CAPSICUM GREEN KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	-	0.00	20
2	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
3	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
4	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	-	0.00	175

5	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3.5	-	140.00	-	-	-	-	0.00	140
6	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960

Sub Total Amount :	1760.00
Discount Amount :	-
Total Amount :	1760.00
Total Tax :	-
Taxable Amount :	575.00
Grand Total :	1760.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	575	0	0	0	0

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **85** Date 2/12/2024

Name ~~Travels~~ Travels food service

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	15	64	960
2-	चूना	0.600	650	390
3-	आम	3.500	40	140
4-	लसुन	5	35	175
5-	मिर्च	1	50	50
6-	कमिठा	0.500	50	25
7-	मिर्च	0.500	40	20
			TOTAL	1760

20-271
95964
Private Limited
TES (R&R) WORKS