

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **90**

Date 15/12/2024

Name Food Truck Travels service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	गुण	15	64	960
2-	भाज	50	35	1750
3-	अदरक	1	160	160
4-	आमर	3	40	120
5-	लाज	2	35	70
			TOTAL	3060

PO-278
SC → 271

Gagan

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Mumbai

E. & O.E.

For : A.H. TRADING CO.

12/17/24, 6:59 PM

Posist

TFS Ferozepur

Ferozepur

Transaction No. : SE-271
PO Number : PO-278
Transaction Date : 15-12-2024 10:42 pm
Invoice Number : 90
Invoice Date : 15-12-2024
Delivery Note : -
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
 FEROPUR 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 ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	-	0.00	70
2	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120
3	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	-	0.00	160

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4	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	0.00	1750
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	0.00	960

Sub Total Amount :	3060.00
Discount Amount :	-
Total Amount :	3060.00
Total Tax :	-
Taxable Amount :	280.00
Grand Total :	3060.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	280	0	0	0	0


Narayan