

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-273
PO Number :	PO-281
Transaction Date :	26-12-2024 06:34 pm
Invoice Number :	92
Delivery Note :	Back Date Entry Not Posible
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 POTATO KG	KGS(1000GR)	35	52	-	1820.00	-	-	-	-	-	0.00	1820
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	-	0.00	80
3	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
4	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
5	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50

6	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
7	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
8	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
9	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
10	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	20	-	1280.00	-	-	-	-	0.00	1280

Sub Total Amount :	<input type="text" value="4025.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="4025.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="385.00"/>
Grand Total :	<input type="text" value="4025.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	385	0	0	0	0

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

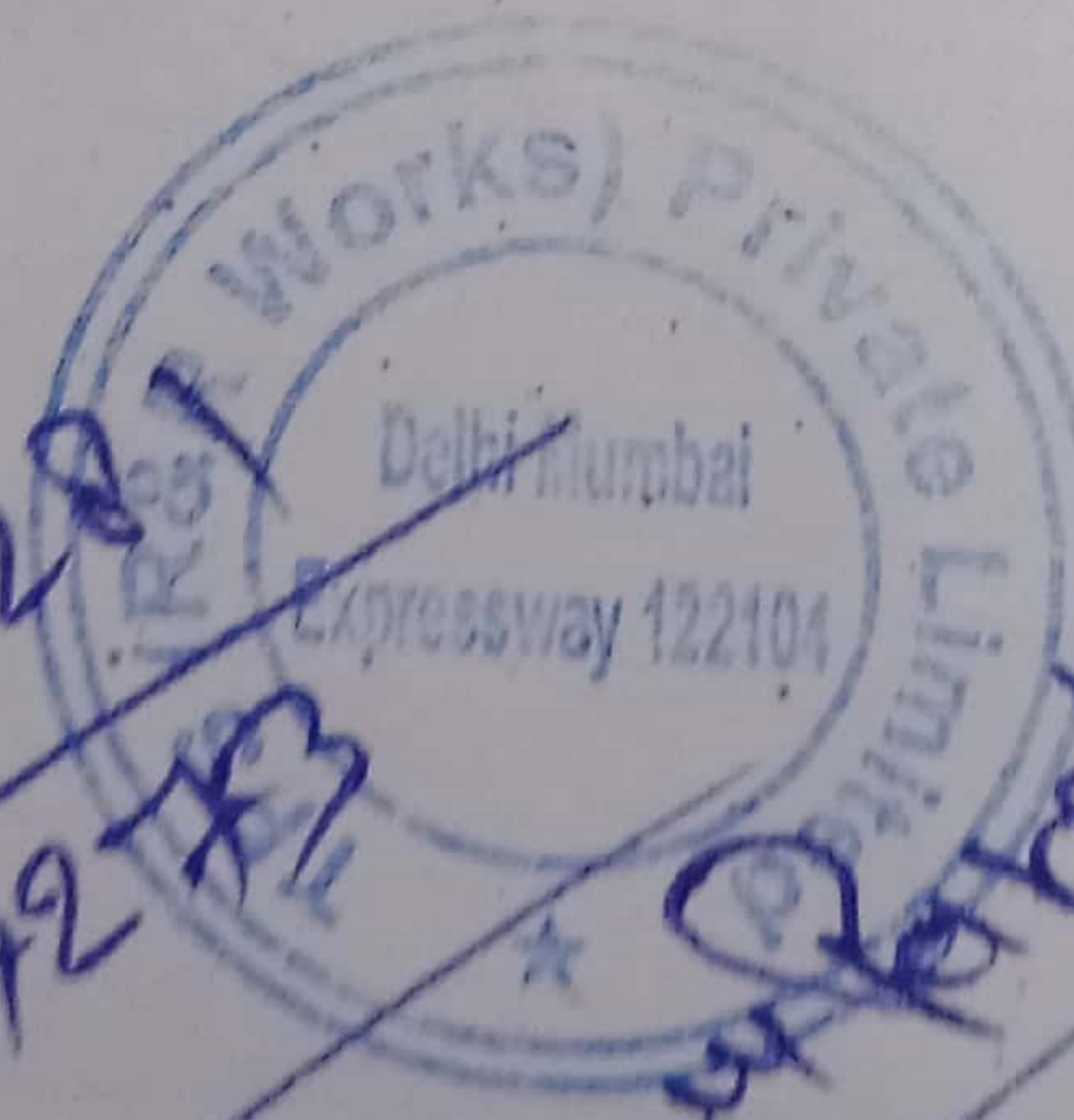
No. **92**

Date 20/12/24

Name Travels food service (idp.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	20	64	1280
2-	दही	5	60	300
3-	अदक	1	160	160
4-	आम्र	3	40	120
5-	खनिया	0.500	50	25
6-	गोभी	1	50	50
7-	हरि मिठ	0.500	60	30
8-	पाय - बॉक्स	4	40	160
9-	घिया	2	40	80
10-	आम्र	59	35	1820
				4025/-
TOTAL				4025/-

20-281
SE 273
Nawab Jhirka



E. & O. E.

For : A.H. TRADING CO.