

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-278
PO Number :	PO-285
Transaction Date :	29-12-2024 08:06 pm
Invoice Number :	97
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 CARROT ENGLISH KG	KGS(1000GR)	20	1	-	20.00	-	-	-	-	-	0.00	20
2	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
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 TOMATO KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	-	0.00	160
6	PANEER (MOTHER	KGS(1000GR)	450	1	-	450.00	-	-	-	-	-	0.00	450

	DAIRY) KG											
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	14	-	896.00	-	-	-	-	0.00	896

Sub Total Amount :	<input type="text" value="1781.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1781.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="610.00"/>
Grand Total :	<input type="text" value="1781.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	610	0	0	0	0

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

97

Date 28/10/2024

Name Food Travels Food service (ideli.com)

S.No.	Particulars	Qty.	Rate	Amount
1-	गुण	14	64	896
2-	पनीर	1	450	450
3-	दही	4	40	160
4-	भात	5	35	175
5-	दाल	1	50	50
6-	एचि फ्रिज	0.500	60	30
7-	दाल	1	20	20
			TOTAL	1781

90-285
SE-278



E. & O. E.

For : A.H. TRADING CO.