

TFS Ferozepur

Ferozepur

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Transaction No. : SE-289
PO Number : PO-295
Transaction Date : 06-01-2025 10:19 pm
Invoice Number : 102
Delivery Note : BACK DATE ENTRY NOT POSSIBLE
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	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	1	-	560.00	-	-	-	-	-	0.00	560
2	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	-	0.00	70

3	VEG TOMATO KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	0.00	160
4	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	20	-	1280.00	-	-	-	-	0.00	1280

Sub Total Amount :	2070.00
Discount Amount :	-
Total Amount :	2070.00
Total Tax :	-
Taxable Amount :	160.00
Grand Total :	2070.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	160	0	0	0	0

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **102**

Date 4/1/2025

Name Food Travell Service (idul.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	gcl	20	64	1280
2-	भार	4	40	160
3-	LITN	2	35	70
4-	भार	1	560	560
			TOTAL	2070

PO-295
SE-289



E. & O. E.

For : A.H. TRADING CO.