

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-243
<b>PO Number :</b>	PO-250
<b>Transaction Date :</b>	14-11-2024 04:15 pm
<b>Invoice Number :</b>	73
<b>Invoice Date :</b>	14-11-2024
<b>Delivery Note :</b>	Back date entry is not possible
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	A.H. TRADING CO.
<b>Contact Person :</b>	ANIS AHMED
<b>Contact Number :</b>	8053901315
<b>Email :</b>	parveenkhan72015@gmail.com
<b>Address :</b>	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	-	0.00	390
2	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	-	0.00	450
3	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	12	-	768.00	-	-	-	-	-	0.00	768
4	WATER DRINKING JAR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160

20 LTR												
5	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
6	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.6	-	30.00	-	-	-	-	0.00	30
7	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	0.00	70
8	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	0.00	50
9	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160

<b>Sub Total Amount :</b>	2108.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2108.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	1030.00
<b>Grand Total :</b>	2108.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1030	0	0	0	0



**CASH CREDIT MEMO**

M.: 8440040075  
M.: 9034352799

# A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

**73**

Date

12/11/2024

Name

Travel food service (Idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	अदरक	1	160	160
2-	गांभी	1	50	50
3-	लसुन	2	35	70
4-	पनीर	1	450	450
5-	फ्रिज फीज	8	130	390
6-	कमिथा	1/2	60	30
7-	मिर्च	0.500	60	30
8-	पावर-पॉतल	4	40	160
9-	दूध	12	64	768
			<b>TOTAL</b>	<b>2108</b>

ST  
80



*Nancy Rani*

P.O-256  
SE-243

E. & O. E.

For : A.H. TRADING CO.