

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-244
PO Number :	PO-251
Transaction Date :	18-11-2024 08:11 pm
Invoice Number :	74
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	VEG GARLIC WHOLE KG	KGS(1000GR)	260	0.25	-	65.00	-	-	-	-	-	0.00	65
2	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	-	0.00	175
3	VEG BOTTLE GOURD/	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120

	DUDHI KG												
4	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120
5	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	6.6	-	396.00	-	-	-	-	-	0.00	396

Sub Total Amount :	<input type="text" value="876.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="876.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="240.00"/>
Grand Total :	<input type="text" value="876.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	240	0	0	0	0

CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799

A.H. TRADING CO.

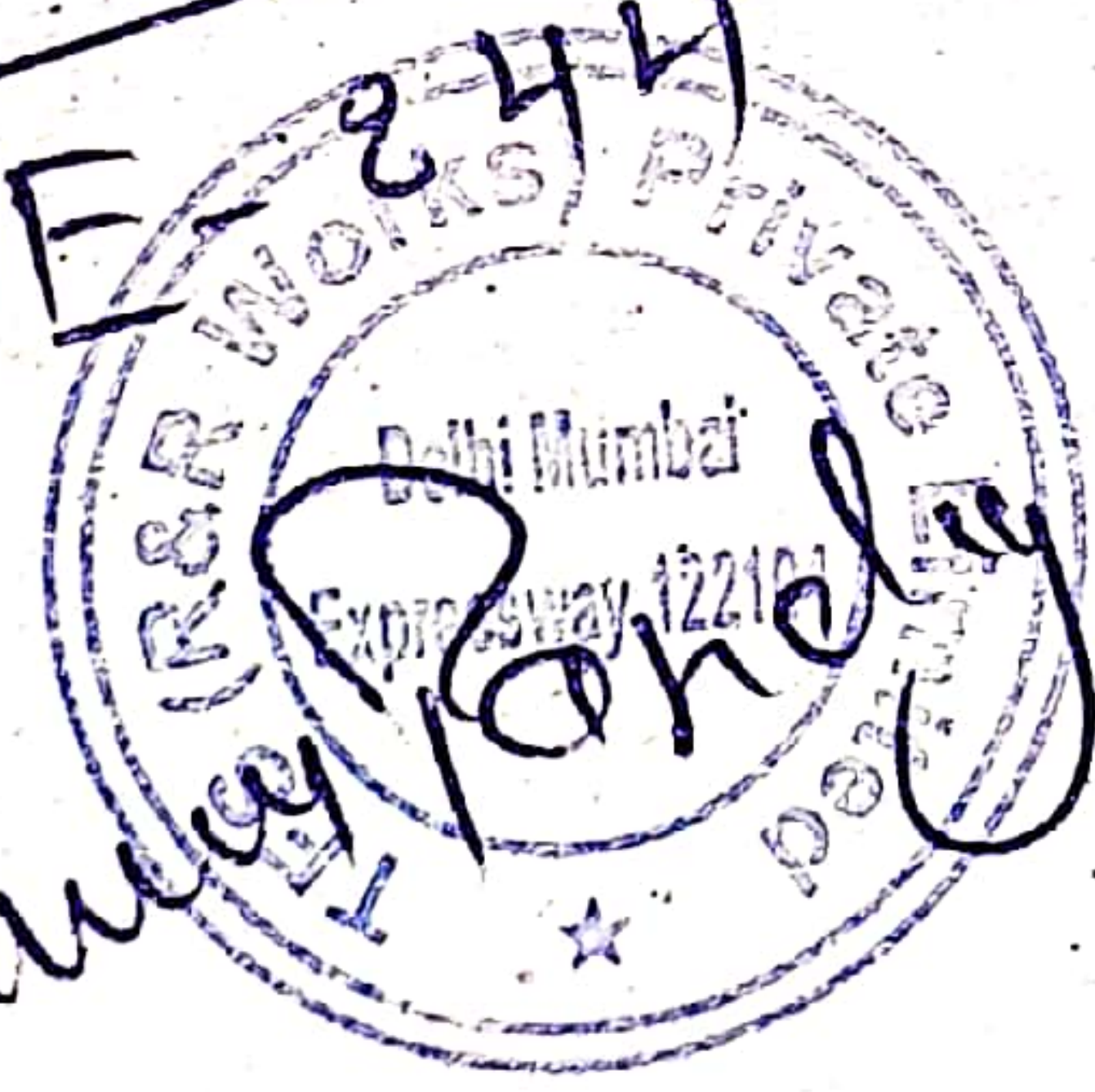
Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **74**

Date 15/11/2024.....

Name R.R. Travels food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	487	45	80	400
2-	25122	3	40	120
3-	6191	3	40	120
4-	1010	5	35	175
5-	6191	0.250-	260	65
			TOTAL	880

PO-257
SF-244
Nancy Pandey


E. & O. E.

For : A.H. TRADING CO. 