

# Adesh Kumar

1/12/24 - 14/12/24  
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 14/12/24

No. 1196

To: Travel food services Pvt Ltd  
Subway



| Sl. No. | Particulars | Qty. | Rate  | Rs.  | Amount | P. |
|---------|-------------|------|-------|------|--------|----|
| 1       | Ice Burg    | 30   | 185   | 5550 |        |    |
| 2       | पिस्ता      | 20   | 60    | 1200 |        |    |
| 3       | बिस्कि      | 25   | 35    | 875  |        |    |
| 4       | माल         | 26   | 33    | 858  |        |    |
| 5       | चाकर        | 15   | 55    | 825  |        |    |
| 6       |             |      |       |      |        |    |
| 7       |             |      |       |      |        |    |
| 8       |             |      |       |      |        |    |
| 9       |             |      |       |      |        |    |
| 10      |             |      |       |      |        |    |
| 11      |             |      |       |      |        |    |
| 12      |             |      |       |      |        |    |
| 13      |             |      |       |      |        |    |
| 14      |             |      |       |      |        |    |
| 15      |             |      |       |      |        |    |
| 16      |             |      |       |      |        |    |
| 17      |             |      |       |      |        |    |
| 18      |             |      |       |      |        |    |
| 19      |             |      |       |      |        |    |
| 20      |             |      |       |      |        |    |
| 21      |             |      |       |      |        |    |
| 22      |             |      |       |      |        |    |
| 23      |             |      |       |      |        |    |
| 24      |             |      |       |      |        |    |
| 25      |             |      |       |      |        |    |
| 26      |             |      |       |      |        |    |
| 27      |             |      |       |      |        |    |
| 28      |             |      |       |      |        |    |
| 29      |             |      |       |      |        |    |
| 30      |             |      |       |      |        |    |
|         |             |      | TOTAL | 9308 |        |    |

*Subway*

*Dishant Aswal*  
Travel Food Services Pvt. Ltd.  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar, Uttarakhand-249405

| Discount | Grand Total |
|----------|-------------|
| 0.00     | 825         |
| 0.00     | 858         |
| 0.00     | 875         |
| 0.00     | 1200        |
| 0.00     | 5550        |

E & O.E

हमारे यहा शादी व पार्टी के लिये  
ताजा सब्जियों के आर्डर बुक किये जाते हैं

*Signature*

|                        |  |
|------------------------|--|
| Discount Amount :      | -  |
| Total Amount :         | 9308.00000                                 |
| Total Tax :            | -  |
| Taxable Amount :       | 2025.00000                                 |
| Grand Total :          | 9308.00000                                 |
| Grand Total In Words : | Nine thousand Three hundred and Eight only |

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 2025           | 0         | 0          | 0          | 0               |



## HARIDWAR

|                      |                                     |
|----------------------|-------------------------------------|
| Transaction No. :    | SF-1816                             |
| PO Number :          | PO-1754                             |
| Transaction Date :   | 14-12-2024 03:32 pm                 |
| Invoice Number :     | 1196-                               |
| Invoice Date :       | 14-12-2024                          |
| Delivery Note :      | Subway                              |
| User :               | Sanjay Sajwan                       |
| Store Name :         | MAIN STORE - HARIDWAR<br>FOOD COURT |
| Direct Issue To :    | No                                  |
| Vendor Name :        | ADESH KUMAR                         |
| Address :            | -                                   |
| State :              | Uttarakhand                         |
| Contract Details :   | 01-01-2023 - 03-12-2030             |
| TIN Number :         | -                                   |
| GSTIN Number :       | -                                   |
| Vendor Code :        | -                                   |
| Deployment :         | HARIDWAR FOOD COURT                 |
| Deployment Address : | Haridwar Uttarakhand                |

| # | Name                   | Item Code | Unit        | Unit Price | Quantity | Sub Total  | CGST |              | SGST |              | Other Taxes | Discount | Grand Total |
|---|------------------------|-----------|-------------|------------|----------|------------|------|--------------|------|--------------|-------------|----------|-------------|
|   |                        |           |             |            |          |            | Rate | Amount in Rs | Rate | Amount in Rs |             |          |             |
| 1 | VEG TOMATO KG          | 7         | KGS(1000GR) | 55         | 15       | 825.00000  | -    | -            | -    | -            | -           | 0.00     | 825         |
| 2 | VEG ONION KG           | 3         | KGS(1000GR) | 33         | 26       | 858.00000  | -    | -            | -    | -            | -           | 0.00     | 858         |
| 3 | VEG CUCUMBER KG        | 10        | KGS(1000GR) | 35         | 25       | 875.00000  | -    | -            | -    | -            | -           | 0.00     | 875         |
| 4 | VEG CAPSICUM GREEN KG  | 4         | KGS(1000GR) | 60         | 20       | 1200.00000 | -    | -            | -    | -            | -           | 0.00     | 1200        |
| 5 | VEG LETTUCE ICEBERG KG | 1         | KGS(1000GR) | 185        | 30       | 5550.00000 | -    | -            | -    | -            | -           | 0.00     | 5550        |

|                        |  |
|------------------------|--|
| Sub Total Amount :     | 9308.00000                                 |
| Discount Amount :      | -  |
| Total Amount :         | 9308.00000                                 |
| Total Tax :            | -  |
| Taxable Amount :       | 2025.00000                                 |
| Grand Total :          | 9308.00000                                 |
| Grand Total In Words : | Nine thousand Three hundred and Eight only |

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 2025           | 0         | 0          | 0          | 0               |