

Adesh Kumar

No. 1400

Date 15/10/24

Arya Nagar Chowk, Jwalapur, Haridwar

To TFS (P&R (woods) Pvt Ltd.
Pizza Rest



Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	बिमला लाल	3	170		510	
2	आलू	22	33		726	
3	लगाए	11	55		605	
4	बिमला	20	60		1200	
5	मश्कम	3	110		330	
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28						
29						
30						
			TOTAL		3371	

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

count	Grand Total
0.00	510
0.00	726
0.00	605
0.00	1200
0.00	330

E.&O.E

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

Signature

Sub Total Amount :	3371.00000
Discount Amount :	-
Total Amount :	3371.00000
Total Tax :	-
Taxable Amount :	2315.00000
Grand Total :	3371.00000
Grand Total In Words :	Three thousand Three hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2315	0	0	0	0



HARIDWAR

Transaction No. :	SE-1709
PO Number :	PG-1692
Transaction Date :	15-10-2024 04:20 pm
Invoice Number :	1400
Invoice Date :	15-10-2024
Delivery Note :	pizza
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR 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 CAPSICUM RED KG	2	KGS(1000GR)	170	3	510.00000	-	-	-	-	-	0.00	510
2	VEG ONION KG	3	KGS(1000GR)	33	22	726.00000	-	-	-	-	-	0.00	726
3	VEG TOMATO KG	7	KGS(1000GR)	55	11	605.00000	-	-	-	-	-	0.00	605
4	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	20	1200.00000	-	-	-	-	-	0.00	1200
5	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	110	3	330.00000	-	-	-	-	-	0.00	330

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Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2315	0	0	0	0