



247

# Adesh Kumar

01/08/24 - 15/08/24  
Arya Nagar Chowk, Jwalapur, Haridwar

Date: 15/08/24

No.

To

TFS (P&R worlds) Pvt Ltd.

Subway

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	Ice-Berry	67	185		12395	
2	CHITZ	40	33		1320	
3	खाता	39	35		1365	
4	बिन्दा	28	60		1680	
5	चमच	50	33		1650	
6						
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30						
				TOTAL	18,410/-	

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

Discount	Grand Total
0.00	1650
0.00	1680
0.00	1365
0.00	1320
0.00	12395

E.&O.E

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

Signature

Sub Total Amount :	18410.00000
Discount Amount :	-
Total Amount :	18410.00000
Total Tax :	-
Taxable Amount :	3000.00000
Grand Total :	18410.00000
Grand Total In Words :	Eighteen thousand Four hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	3000	0	0	0	0

## HARIDWAR

Transaction No. :	SE-1607
PO Number :	PO-1592
Transaction Date :	16-08-2024 11:33 am
Invoice Number :	247
Invoice Date :	15-08-2024
Delivery Note :	-
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 ONION KG	3	KGS(1000GR)	33	50	1650.00000	-	-	-	-	-	0.00	1650
2	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	28	1680.00000	-	-	-	-	-	0.00	1680
3	VEG CUCUMBER KG	10	KGS(1000GR)	35	39	1365.00000	-	-	-	-	-	0.00	1365
4	VEG TOMATO KG	7	KGS(1000GR)	33	40	1320.00000	-	-	-	-	-	0.00	1320
5	VEG LETTUCE ICEBERG KG	1	KGS(1000GR)	185	67	12395.00000	-	-	-	-	-	0.00	12395

Sub Total Amount :	18410.00000
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GST 0%	3000	0	0	0	0