



# Adesh Kumar

No. 48

Arya Nagar Chowk, Jwalapur, Haridwar

Date 30/05/24

To TFS (CRP works) Pvt Ltd.  
Subway

Sl. No.	Particulars	Qty.	Rate	Rs.	Amount	P.
1	Lettuce Ice Dings	29.5	185		5411.25	
2	भाऊ	35	33		1155	
3	रमला	17	60		1020	
4	खोटा	35.5	35		1242.5	
5	चाउर	30	55		1650	
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				TOTAL	10479.75	

Subway

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

Discount	Grand Total
0.00	5411.25
0.00	1155
0.00	1020
0.00	1242.5
0.00	1650

E.&O.E

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

Signature

Total Other tax	0
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## HARIDWAR

Transaction No. :	SE-1684
PO Number :	PO-1664
Transaction Date :	30-09-2024 11:27 pm
Invoice Number :	48
Invoice Date :	30-09-2024
Delivery Note :	SUBWAY
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 LETTUCE ICEBERG KG	1	KGS(1000GR)	185	29.25	5411.25000	-	-	-	-	-	0.00	5411.25
2	VEG ONION KG	3	KGS(1000GR)	33	35	1155.00000	-	-	-	-	-	0.00	1155
3	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	17	1020.00000	-	-	-	-	-	0.00	1020
4	VEG CUCUMBER KG	10	KGS(1000GR)	35	35.5	1242.50000	-	-	-	-	-	0.00	1242.5
5	VEG TOMATO KG	7	KGS(1000GR)	55	30	1650.00000	-	-	-	-	-	0.00	1650

Sub Total Amount :	10478.75000
Discount Amount :	-
Total Amount :	10478.75000
Total Tax :	-
Taxable Amount :	2670.00000
Grand Total :	10479.00000
Grand Total In Words :	Ten thousand Four hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2670	0	0	0	0