

CASH CREDIT MEMO

M.: 8440040075

M.: 9034352799

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

33

Date 3/08/24

Name Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	20ltr	64	1280
2	प्याज	5kg	35	175
3	पनीर	2kg	450	900
4	चीज	600	650	390
5	अदरक	1kg	160	160
6	पानी बोटल	4 nos	40	160
			TOTAL	3065

Gaganam

Po-195
Se-189

E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-189
PO Number :	PO-195
Transaction Date :	03-08-2024 08:17 pm
Invoice Number :	33
Invoice Date :	03-08-2024
Delivery Note :	-
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	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
2	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	-	0.00	160
3	CHEESE BLOCK	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	-	0.00	390

	MOTHER DAIRY KG											
4	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	2	-	900.00	-	-	-	-	0.00	900
5	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
6	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	20	-	1280.00	-	-	-	-	0.00	1280

Sub Total Amount :	<input type="text" value="3065.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="3065.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1450.00"/>
Grand Total :	<input type="text" value="3065.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1450	0	0	0	0