

TFS Ferozepur

Ferozepur

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| Transaction No. : | SE-194 |
| PO Number : | PO-200 |
| Transaction Date : | 21-08-2024 05:22 pm |
| Invoice Number : | 38 |
| Invoice Date : | 21-08-2024 |
| Delivery Note : | BACK DATE ENTRY NOT POSIBLE IN POSIST. |
| 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 | MILK TONED LTR (MOTHER DAIRY) | LTR(1000ML) | 64 | 5 | - | 320.00 | - | - | - | - | - | 0.00 | 320 |
| 2 | VEG CUCUMBER KG | KGS(1000GR) | 35 | 1 | - | 35.00 | - | - | - | - | - | 0.00 | 35 |

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|---|---------------------|-------------|-----|-----|---|--------|---|---|---|---|------|-----|
| 3 | VEG CHILLI GREEN KG | KGS(1000GR) | 60 | 0.5 | - | 30.00 | - | - | - | - | 0.00 | 30 |
| 4 | VEG LEMON KG | KGS(1000GR) | 100 | 0.5 | - | 50.00 | - | - | - | - | 0.00 | 50 |
| 5 | VEG ONION KG | KGS(1000GR) | 35 | 10 | - | 350.00 | - | - | - | - | 0.00 | 350 |
| 6 | VEG GINGER KG | KGS(1000GR) | 160 | 1 | - | 160.00 | - | - | - | - | 0.00 | 160 |
| 7 | VEG POTATO KG | KGS(1000GR) | 35 | 25 | - | 875.00 | - | - | - | - | 0.00 | 875 |

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|---------------------------|---------|
| Sub Total Amount : | 1820.00 |
| Discount Amount : | - |
| Total Amount : | 1820.00 |
| Total Tax : | - |
| Taxable Amount : | 160.00 |
| Grand Total : | 1820.00 |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 160 | 0 | 0 | 0 | 0 |