

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-245
PO Number :	PO-252
Transaction Date :	18-11-2024 08:22 pm
Invoice Number :	75
Delivery Note :	back date entry not possible
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	3	-	120.00	-	-	-	-	-	0.00	120
2	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	-	0.00	80
3	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90
4	MILK TONED	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640

	LTR (MOTHER DAIRY)											
5	VEG POTATO KG	KGS(1000GR)	35	51	-	1785.00	-	-	-	-	0.00	1785

Sub Total Amount :	2715.00
Discount Amount :	-
Total Amount :	2715.00
Total Tax :	-
Taxable Amount :	80.00
Grand Total :	2715.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	80	0	0	0	0

CASH CREDIT MEMO

M.: 8440040075

M.: 9034352799

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

75

Date

17/11/2024

Name

Travels food service (idli).com

S.No.	Particulrs	Qty.	Rate	Amount
1-	311g	51	35	1785
2-	2g	10	64	640
3-	912g	3	30	90
4-	3142g	0.500	160	80
3-	9122-312g	3	40	120
			TOTAL	2715

PO-252
SF-245
Nandu Panohy

E. & O. E.

For : A.H. TRADING CO.

(Signature)