

HARIDWAR

Transaction No. : SE-1494
PO Number : PO-1309
Transaction Date : 31-05-2024 06:18 pm
Invoice Number : 1219
Invoice Date : 29-05-2024
Delivery Note : -
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To : No
Vendor Name : BOMBAY ENTERPRISES
Address : -
State : Delhi
Contract Details : 01-01-2023 - 03-12-2030
TIN Number : -
GSTIN Number : -
Vendor Code : V0000366
Deployment : HARIDWAR FOOD COURT
Deployment Address : Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STICKER MRD NO	495	NOS(1NOS)	0.14	16000	2240.00000	18%	403.2	-	0.00	2643.2

Sub Total Amount : 2240.00000
Discount Amount : -
Total Amount : 2240.00000
Total Tax : 457.20000
Taxable Amount : 2240.00000
FREIGHT CHARGES : 300.00000
Grand Total : 2997.00000
Grand Total In Words : Two thousand Nine hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2240	403.2	403.2	0