



HARIDWAR

Transaction No. :	SF-1787
PO Number :	PO-1454
Transaction Date :	30-11-2024 (15:35 pm)
Invoice Number :	1738
Invoice Date :	25-11-2024
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(LNOS)	0.14	100000	14000.00000	18%	2520	-	0.00	16520

Sub Total Amount :	14000.00000
Discount Amount :	-
Total Amount :	14000.00000
Total Tax :	3024.00000
Taxable Amount :	14000.00000
COURIER CHARGES :	2800.00000
Grand Total :	19824.00000
Grand Total In Words :	Nineteen thousand Eight hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	14000	2520	2520	0