

TFS Una

Una

Transaction No. :	SE-1
PO Number :	PO-1
Transaction Date :	06-07-2024 02:20 pm
Invoice Number :	1221
Invoice Date :	06-07-2024
Delivery Note :	Bill Date 30/05/204 and delivery period 01st week of June 2024.
User :	Store una
Store Name :	Una Main Store
Vendor Name :	BOMBAY ENTERPRISES
Contact Person :	Ved Prakash
Contact Number :	9773566516/9350088516
Email :	skprintandbinding@gmail.com
Address :	1722 A/3, Gurudwara Road Kotla Mubarakapur Shahdara, New Delhi, Delhi
State :	Delhi
TIN Number :	-
GSTIN Number :	07AMBPP6451D1Z7
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

1	STICKER MRD NO	NOS(INOS)	0.14	50000	-	7000.00000	18%	1260	-	0.00	8260
---	-------------------	-----------	------	-------	---	------------	-----	------	---	------	------

Sub Total Amount :	7000.00000
Discount Amount :	-
Total Amount :	7000.00000
Total Tax :	1512.00000
Taxable Amount :	7000.00000
FREIGHT CHARGES :	1400.00000
Grand Total :	9912.00000
Grand Total In Words :	Nine thousand Six hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7000	1260	1260	0

[Handwritten Signature]



[Handwritten Signature]