



# TFS Ferozepur

## Ferozepur

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<b>Transaction No. :</b>	SE-142
<b>PO Number :</b>	PO-146
<b>Transaction Date :</b>	13-06-2024 07:45 pm
<b>Invoice Number :</b>	1240
<b>Invoice Date :</b>	13-06-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	BOMBAY ENTERPRISES
<b>Contact Person :</b>	Ved Prakash
<b>Contact Number :</b>	9773566516/9350088516
<b>Email :</b>	skprintandbinding@gmail.com
<b>Address :</b>	1722 A/3, Gurudwara Road Kotla Mubarakapur Shahdara, New Delhi, Delhi
<b>State :</b>	Delhi
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	07AMBPP6451D1Z7
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STICKER MRD NO	NOS(1NOS)	0.14	50000	-	7000.00	18%	1260	-	0.00	8260

<b>Sub Total Amount :</b>	7000.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	7000.00
<b>Total Tax :</b>	1260.00
<b>Taxable Amount :</b>	7000.00
<b>Grand Total :</b>	8260.00

<b>Tax</b>	<b>Taxable Amount</b>	<b>Total Tax</b>	<b>Total IGST</b>	<b>Total Other tax</b>
<b>IGST 18%</b>	<b>7000</b>	<b>1260</b>	<b>1260</b>	<b>0</b>