

TFS Ferozepur

Ferozepur

Transaction No. : SE-240
 PO Number : PO-247
 Transaction Date : 07-11-2024 04:50 pm
 Invoice Number : 71
 Invoice Date : 07-11-2024
 Delivery Note : -
 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
 FEROPUR 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	VEG CAULIFLOWER KG	KGS(1000GR)	50	1.18	-	59.00	-	-	-	-	-	0.00	59
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	4.3	-	172.00	-	-	-	-	-	0.00	172
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.14	-	7.00	-	-	-	-	-	0.00	7
4	VEG PUMPKIN RED KG	KGS(1000GR)	30	3.5	-	105.00	-	-	-	-	-	0.00	105

5	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	0.00	70
6	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
7	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	14	-	896.00	-	-	-	-	0.00	896

Sub Total Amount :	1419.00
Discount Amount :	-
Total Amount :	1419.00
Total Tax :	-
Taxable Amount :	259.00
Grand Total :	1419.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	259	0	0	0	0

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

71

Date

7/11/24

Name

Travel Food service (idion)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	4	64	296
2	दही मिर	500	60	30
3	लमाटर	2	40	80
4	प्याज	2	35	70
5	पैठा	3.5	30	105
6	धनिया	40	50	7
7	अो	4.300	40	172
8	गोभी	1.80	50	59
			TOTAL	1419

E. & O. E.

po- 247
sc- 240

For : A.H. TRADING CO.