

FSSAI : 22123036000526

INVOICE

M: 9815434007

HARI TRADER'S

105, Green Park, Zirakpur, SAS Nagar (Punjab)

Invoice No... **197**

Dated... **30-11-24**

M/s **TFS Works Pvt Ltd**

Bollywood Gully, Banur, Kasla, 140603

Sr. No.	Particulars	Qty	Rate	Rs. Amount	P.
1	Tomato	86	39	3354	
2	Onion	257	34	8738	
3	Potato	199	25	4975	
4	Coriander	13.25	130	1722	
5	Pomegranate	2.8	140	392	
6	Ginger	11	175	1925	
7	Garlic	20.5	210	4305	
8	Bean	9	80	720	
9	Cucumber	21	40	840	
10	Bottle Gourd	6	38	228	
11	Green Chilly	8	85	680	
12	Mushroom	1.8	160	288	
13	Mint	3.75	135	506	

#Grub Hub @ Bollywood Gully TFS (P.R. Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Path to Highway,
 Village Kasla, Punjab - 140602
[Signature]
 1/12/24

#Grub Hub @ Bollywood Gully	
Amount in words	WARD
DATE	Time
S No	Invoice No

G. Total **28673**

- E.&O.E.
1. Goods once sold can not be taken back.
 2. We are not responsible for any damage.
 3. Payment should be made on delivery.

For HARI TRADER'S
FOR HARI TRADERS
 Auth. Sign.
[Signature]
PROP



HARIDWAR

Transaction No. :	SF-757
PO Number :	PO-713
Transaction Date :	30-11-2024 04:19 pm
Invoice Number :	197
Invoice Date :	30-11-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Sandeep Kumar
Address :	105, Green Park, Colony Sub Tehsil Zirakpur, SAS Nagar Mohali - 1
State :	Punjab
Contract Details :	21-09-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000548
Account No.@1 :	2939000100118477
IFSC Code@1 :	PUNB0293900
Bank Address@1 :	HMT Complex Pinjore (Kalka) Haryana
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG MINT LEAVES KG	12	KGS(1000GR)	155	3.75	506.25000	-	-	-	-	-	0.00	506.25
2	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	160	1.8	288.00000	-	-	-	-	-	0.00	288
3	VEG CHILLI GREEN KG	28	KGS(1000GR)	85	8	680.00000	-	-	-	-	-	0.00	680
4	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	38	6	228.00000	-	-	-	-	-	0.00	228
5	VEG CUCUMBER KG	10	KGS(1000GR)	40	21	840.00000	-	-	-	-	-	0.00	840
6	VEG FRENCH BEANS KG	29	KGS(1000GR)	80	9	720.00000	-	-	-	-	-	0.00	720

7	VEG GARLIC WHOLE KG	17	KGS(1000GR)	210	20.5	4305.00000	-	-	-	-	0.00	4305
8	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	140	28	392.00000	-	-	-	-	0.00	392
9	VEG GINGER KG	22	KGS(1000GR)	175	11	1925.00000	-	-	-	-	0.00	1925
10	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	130	13.25	1722.50000	-	-	-	-	0.00	1722.5
11	VEG POTATO KG	5	KGS(1000GR)	25	199	4975.00000	-	-	-	-	0.00	4975
12	VEG ONION KG	3	KGS(1000GR)	34	257	8738.00000	-	-	-	-	0.00	8738
13	VEG TOMATO KG	7	KGS(1000GR)	39	86	3354.00000	-	-	-	-	0.00	3354

Sub Total Amount :	28673.75000
Discount Amount :	-
Total Amount :	28673.75000
Total Tax :	-
Taxable Amount :	8341.50000
Grand Total :	28674.00000
Grand Total In Words :	Twenty Eight thousand Six hundred and Seventy Four only

#Grab It, It @ Bollywood Gully			
INWARD		OUTWARD	
DATE		Time	
S.No		Invoice No	
Security Signature			

Handwritten signature and date: 11/12/24

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	8341.5	0	0	0	0