

FSSAI : 22123036000526

INVOICE

M: 9815434007

P0716 **HARI TRADER'S**

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

Dated 15-12-24

Invoice No. 203

M/s TFS Pvt Ltd.

Bollywood Gully, Baner, Kerala

Sr. No.	Particulars	Qty	Rate	Rs. Amount	P.
1	Carrot	8.6	45	387	
2	Cauli Flower	5.6	50	280	
3	Pumpkin	15	40	600	
4	Green Chilly	4	60	240	
5	Pomegranate	2	140	280	
6	Mix Veg	2	95	190	
7	Soya Chapp	1	120	120	
8	Mushroom	1	160	160	
9	EGG	60	6.45	387	
10	Beet Root	500	60	30	
11	Bottle Gourd	8	38	304	
12	BBringal	6	45	270	

#Grub Hub @ Bollywood Gully

IN WARD

DATE

Time

Invoice No

Security Signature

24/12/24

Amount in words

G. Total

3248

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

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Transaction No. :	SE-785
PO Number :	PO-716
Transaction Date :	20-12-2024 12:43 pm
Invoice Number :	203
Invoice Date :	15-12-2024
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 CARROT ENGLISH KG	35	KGS(1000GR)	45	8.6	387.00000	-	-	-	-	-	0.00	387
2	VEG CAULIFLOWER KG	16	KGS(1000GR)	50	5.6	280.00000	-	-	-	-	-	0.00	280
3	VEG PUMPKIN RED KG	19	KGS(1000GR)	40	15	600.00000	-	-	-	-	-	0.00	600
4	VEG CHILLI GREEN KG	28	KGS(1000GR)	60	4	240.00000	-	-	-	-	-	0.00	240
5	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280

6	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	95	2	190.00000	-	-	-	-	0.00	190
7	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	120	1	120.00000	-	-	-	-	0.00	120
8	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	160	1	160.00000	-	-	-	-	0.00	160
9	EGG NO	66	NOS(1NOS)	6.45	60	387.00000	-	-	-	-	0.00	387
10	VEG SUGAR BEET KG	25	KGS(1000GR)	60	0.5	30.00000	-	-	-	-	0.00	30
11	VEG BOTTLE GOURD/ DUDHI KG	30	KGS(1000GR)	38	8	304.00000	-	-	-	-	0.00	304
12	VEG BRINJAL BHARTA KG	6	KGS(1000GR)	45	6	270.00000	-	-	-	-	0.00	270

Sub Total Amount :	3248.00000
Discount Amount :	-
Total Amount :	3248.00000
Total Tax :	-
Taxable Amount :	1281.00000
Grand Total :	3248.00000
Grand Total In Words :	Three thousand Two hundred and Forty Eight only

5 Gula Hut @ 80, ywood Gully (PS) (RGR Works) Pvt. Ltd.
 Adjoining Chandigarh Rojale City, Chandigarh, Patiala Highway,
 Village Karala, Punjab - 151001
 24/12/24

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1281	0	0	0	0