

HARIDWAR

Transaction No. :	SE-803
PO Number :	PO-813
Transaction Date :	31-12-2024 02:59 pm
Invoice Number :	205
Invoice Date :	31-12-2024
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 PUMPKIN RED KG	19	KGS(1000GR)	40	5	200.00000	-	-	-	-	-	0.00	200
2	BKN VEG GREEN PEAS FROZEN KG	236	KGS(1000GR)	135	3.9	526.50000	-	-	-	-	-	0.00	526.5
3	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280
4	VEG CAULIFLOWER KG	16	KGS(1000GR)	50	18	900.00000	-	-	-	-	-	0.00	900
5	EGG NO	66	NOS(1NOS)	6.45	60	387.00000	-	-	-	-	-	0.00	387
6	VEGETABLE MIX FROZEN	775	KGS(1000GR)	95	2	190.00000	-	-	-	-	-	0.00	190

	KG				Posist							
7	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	160	1	160.00000	-	-	-	-	0.00	160
8	VEG GINGER KG	22	KGS(1000GR)	140	6.6	924.00000	-	-	-	-	0.00	924
9	VEG CHILLI GREEN KG	28	KGS(1000GR)	60	4.25	255.00000	-	-	-	-	0.00	255
10	VEG TOMATO KG	7	KGS(1000GR)	50	43	2150.00000	-	-	-	-	0.00	2150
11	VEG MINT LEAVES KG	12	KGS(1000GR)	135	1.6	216.00000	-	-	-	-	0.00	216

Sub Total Amount :	6188.50000
Discount Amount :	-
Total Amount :	6188.50000
Total Tax :	-
Taxable Amount :	4457.50000
Grand Total :	6189.00000
Grand Total In Words :	Six thousand One hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	4457.5	0	0	0	0

Grub Hub @ Bollywood Gully, T & S Works Pvt. Ltd.
 Adjoining Chandigarh Bypass, On National Patiala Highway,
 Village Karala, Punjab - 140201
 02/09/2025