

HARIDWAR

Transaction No. :	SE-590
PO Number :	PO-598
Transaction Date :	26-07-2024 11:52 am
Invoice Number :	178
Invoice Date :	25-07-2024
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 - I
State :	Punjab
Contract Details :	21-09-2023 - 09-10-2024
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000548
Account No.@1 :	2939000100118477
IFSC Code@1 :	PLINR0293900
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	BKN VEG GREEN PEAS FROZEN KG	236	KGS(1000GR)	115	5	575.00000	-	-	-	-	-	0.00	575
2	VEG CAULIFLOWER KG	16	KGS(1000GR)	70	1	70.00000	-	-	-	-	-	0.00	70
3	FRUIT POMEGRANATE KHANDARI KG	24	KGS(1000GR)	140	0.5	70.00000	-	-	-	-	-	0.00	70
4	VEG MUSHROOM FRESH KG	34	KGS(1000GR)	160	0.8	128.00000	-	-	-	-	-	0.00	128

5	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	95	6	570.00000	-	-	-	-	0.00	570
6	VEG FRENCH BEANS KG	29	KGS(1000GR)	80	3	240.00000	-	-	-	-	0.00	240
7	VEG SUGAR BEET KG	25	KGS(1000GR)	60	1	60.00000	-	-	-	-	0.00	60
8	VEG GINGER KG	22	KGS(1000GR)	175	5	875.00000	-	-	-	-	0.00	875
9	VEG GARLIC WHOLE KG	17	KGS(1000GR)	210	11	2310.00000	-	-	-	-	0.00	2310
10	VEG PUMPKIN RED KG	19	KGS(1000GR)	40	13	520.00000	-	-	-	-	0.00	520

Sub Total Amount :	5418.00000
Discount Amount :	-
Total Amount :	5418.00000
Total Tax :	-
Taxable Amount :	2330.00000
Grand Total :	5418.00000
Grand Total In Words :	Five thousand Four hundred and Eighteen only

Grub Hub @ Bollywood Gully TFS (R&P Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

R. Singh

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2330	0	0	0	0