

FSSAI : 22123036000526

INVOICE

M: 9815434007

# HARI TRADER'S

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

Invoice No.....**183**.....

Dated **20-08-24**

M/s **TFS R & R Works Pvt Ltd.**

**Bollywood Gully, Banur, Kanala, 140603.**

Sr. No.	Particulars	Qty	Rate	Rs.	Amount	P.
1	Coriander	6	130	780		
2	Onion	85	34	2890		
3	Potato	65	25	1625		
4	Garlic	8	210	1680		
5	Ginger	3	175	525		
6	Brinjal	5	45	225		
7	Capicum	4	95	380		
8	Cabbage	21	45	945		
9	Lemon	6	140	840		
10	Cucumber	7	40	280		
11	Tomato	21	55	1155		
				<b>G. Total</b>	<b>11325</b>	

#Grub Hub @ Bollywood Gully	
IN WARD	DATE
DATE	Time
S No	Invoice No
Security Signature	

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

**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 TRADER'S**  
*Indeep*  
 Auth. Sign.

**PROP**



## HARIDWAR

Transaction No. : Temp-SE-623  
 PO Number : PO-635  
 Transaction Date : 22-08-2024 12:07 pm  
 Invoice Number : 183  
 Invoice Date : 20-08-2024  
 Delivery Note : -  
 User : Virinder 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 - 09-10-2024  
 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 CORIANDER LEAVES KG	36	KGS(1000GR)	130	6	780.00000	-	-	-	-	-	0.00	780
2	VEG ONION KG	3	KGS(1000GR)	34	85	2890.00000	-	-	-	-	-	0.00	2890
3	VEG POTATO KG	5	KGS(1000GR)	25	65	1625.00000	-	-	-	-	-	0.00	1625
4	VEG GARLIC WHOLE KG	17	KGS(1000GR)	210	8	1680.00000	-	-	-	-	-	0.00	1680
5	VEG GINGER KG	22	KGS(1000GR)	175	3	525.00000	-	-	-	-	-	0.00	525

6	VEG BRINJAL BHARTA KG	KGS(1000GR)	45	5	225.00000	-	-	-	-	0.00	225
7	VEG CAPSICUM GREEN KG	KGS(1000GR)	95	4	380.00000	-	-	-	-	0.00	380
8	VEG CABBAGE GREEN KG	KGS(1000GR)	45	21	945.00000	-	-	-	-	0.00	945
9	VEG LEMON GRASS KG	KGS(1000GR)	140	6	840.00000	-	-	-	-	0.00	840
10	VEG CUCUMBER KG	KGS(1000GR)	40	7	280.00000	-	-	-	-	0.00	280
11	VEG TOMATO KG	KGS(1000GR)	55	21	1155.00000	-	-	-	-	0.00	1155

Sub Total Amount :

Discount Amount :

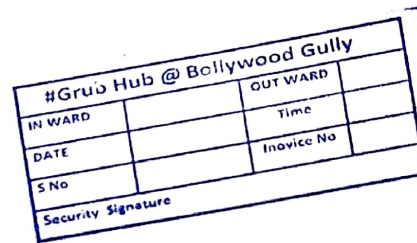
Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	3680	0	0	0	0