

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-649
PO Number :	PO-661
Transaction Date :	11-09-2024 12:01 pm
Invoice Number :	187
Invoice Date :	10-09-2024
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 - 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 CABBAGE GREEN KG	11	KGS(1000GR)	45	14	630.00000	-	-	-	-	-	0.00	630
2	VEG LEMON GRASS KG	1006	KGS(1000GR)	140	5.5	770.00000	-	-	-	-	-	0.00	770
3	VEG GARLIC WHOLE KG	17	KGS(1000GR)	210	7	1470.00000	-	-	-	-	-	0.00	1470
4	VEG ONION KG	3	KGS(1000GR)	34	80	2720.00000	-	-	-	-	-	0.00	2720



5	VEG POTATO KG	5	KGS(1000GR)	25	65	1625.00000	-	-	-	-	0.00	1625
6	VEG TOMATO KG	7	KGS(1000GR)	39	23	897.00000	-	-	-	-	0.00	897
7	VEG MINT LEAVES KG	12	KGS(1000GR)	135	1.9	256.50000	-	-	-	-	0.00	256.5
8	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	130	3.5	455.00000	-	-	-	-	0.00	455
9	VEG CHILLI GREEN KG	28	KGS(1000GR)	85	2.5	212.50000	-	-	-	-	0.00	212.5
10	VEG CUCUMBER KG	10	KGS(1000GR)	40	8	320.00000	-	-	-	-	0.00	320

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

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

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2122	0	0	0	0