

TFS Una

Una

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Transaction No. : SE-123
Transaction Date : 27-08-2024 12:05 am
Invoice Number : 77
Invoice Date : 26-08-2024
Delivery Note : -
User : Store una
Store Name : Una Main Store
Vendor Name : NABARUN TRADING
Contact Person : PRADEEP ROOPRAI
Contact Number : 7009506205
Email : pradeeprooprai786@gmail.com
Address : WARD NO.9 BASDEHRA,
MEHATPUR, UNA TOWN,
UNA, HIMACHAL
PRADESH
State : Himachal Pradesh
TIN Number : -
GSTIN Number : NA
MSME : NON MSME
Currency : -
Conversion Rate : -
Deployment : TFS UNA
Deployment Address : UNA UNA
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	1	-	160.00000	-	-	-	-	-	0.00	160
2	CREAM FRESH AMUL LTR	LTR(1000ML)	215	2	-	430.00000	-	-	-	-	-	0.00	430
3	VEG GREEN PEAS FROZEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

4	CURD WHITE VERKA KG	KGS(1000GR)	74	15	-	1110.00000	-	-	-	-	0.00	1110
5	MILK TONED LTR (VERKA)	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	0.00	330

Sub Total Amount :	2150.00000
Discount Amount :	-
Total Amount :	2150.00000
Total Tax :	-
Taxable Amount :	610.00000
Grand Total :	2150.00000
Grand Total In Words :	Two thousand One hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	610	0	0	0	0

Travel Food Services Pvt. Ltd. Una
 Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgraw Village, District:Una Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU