

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-208
PO Number :	PO-214
Transaction Date :	08-09-2024 11:40 pm
Invoice Number :	45
Invoice Date :	08-09-2024
Delivery Note :	back date entry not possible in possist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
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	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50
2	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300



3	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.6	-	336.00	-	-	-	-	0.00	336
4	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	0.6	-	270.00	-	-	-	-	0.00	270
5	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	0.00	60
6	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
7	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
9	VEG POTATO KG	KGS(1000GR)	35	25	-	875.00	-	-	-	-	0.00	875

Sub Total Amount :	<input type="text" value="3051.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="3051.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="470.00"/>
Grand Total :	<input type="text" value="3051.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	470	0	0	0	0

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

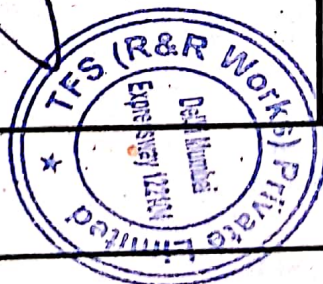
No. 45

Date 6/9/24

Name Travel Food Service (idii.com)

S.No.	Particuls	Qty.	Rate	Amount
1	आलू	25kg	35	875
2	बूद्य	15kg	64	960
3	अदरक	500	160	80
4	लभाट	3kg	40	120
5	कट्टू	2kg	30	60
6	पनीर	600	450	270
7	पट्ट	600	560	336
8	गोभी			
8	दही	5kg	60	300
9	नींबू	500	100	50
			TOTAL	3051

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E. & O. E.

For : A.H. TRADING CO.