

TFS Una

Una

Transaction No. : SE-235
 Transaction Date : 01-10-2024 11:49 pm
 Invoice Number : 76
 Invoice Date : 01-10-2024
 Delivery Note : -
 User : Store una
 Store Name : Una Main Store
 Vendor Name : SAI NATH
 Contact Person : PURAN CHAND
 Contact Number : 7018046404
 Email : pc5299290@gmail.com
 Address : VPO BADSALA ,
 BADSALA , 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	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CHILLI GREEN-KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90

8	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
9	VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
10	VEG POTATO KG	KGS(1000GR)	30	25	-	750.00000	-	-	-	-	0.00	750

Sub Total Amount :	2950.00000
Discount Amount :	20.00000
Total Amount :	2930.00000
Total Tax :	-
Taxable Amount :	760.00000
Grand Total :	2930.00000
Grand Total In Words :	Two thousand Nine hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	760	0	0	0	0

[Signature]
Travel Food Services Una
 Versa Complex Green Field Estate,
 Land Mark - National Highway, Lokant, Jaipur Tabba,
 Jaigrow Village, District-Una, Rajasthan, India-328001, India-174303
 GST: 02AADGB230200000