

TFS Una

Una

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Transaction No. :	SE-247
Transaction Date :	06-10-2024 08:55 pm
Invoice Number :	81
Invoice Date :	06-10-2024
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	4	-	160.00000	-	-	-	-	-	0.00	160
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
3	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

1	VEG CINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
2	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	0.00	100
7	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
8	VEG TOMATO KG	KGS(1000GR)	60	5	-	300.00000	-	-	-	-	0.00	300

Sub Total Amount :	1280.00000
Discount Amount :	20.00000
Total Amount :	1260.00000
Total Tax :	-
Taxable Amount :	840.00000
Grand Total :	1260.00000
Grand Total In Words :	One thousand Two hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	840	0	0	0	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway 21, Una, Talabha,
 Jalpaw Village, District Una, Rajasthan 345 303
 GST No. RA-UNA-1234567890