

TFS Una


Una

Invoice No. : SE-253
 Invoice Date : 07-10-2024 11:50 pm
 Invoice Number : 82
 Invoice Date : 07-10-2024
 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
 ME : 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	1	-	40.00000	-	-	-	-	-	0.00	40
2	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
3	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
5	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
6	VEG SPINACH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	0.00	60
7	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140
8	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
8	VEG GARLIC WHOLE KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
10	VEG TOMATO KG	KGS(1000GR)	60	4	-	240.00000	-	-	-	-	-	0.00	240

Sub Total Amount : 1225.00000
 Discount Amount : -
 Total Amount : 1225.00000
 Total Tax : -
 Taxable Amount : 830.00000
 Grand Total : 1225.00000
 Grand Total In Words : One thousand Two hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	830	0	0	0	0


Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Dabhi, Puran Tabba
 Jaigrow Village, Dist. Una, Himachal Pradesh - 171003
 GST: 07AAGL0000000000