



TFS Una

Una

Invoice No.: SE-255  
 Invoice Date: 08-10-2024 12:00 am  
 Invoice Number: 83  
 Invoice Date: 08-10-2024  
 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  
 SME: 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	3	-	120.00000	-	-	-	-	-	0.00	120
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 CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
6	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
7	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	0.00	60
	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180
	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 : 3020.00000  
 Discount Amount : 20.00000  
 Total Amount : 3000.00000  
 Total Tax : -  
 Taxable Amount : 820.00000  
 Grand Total : 3000.00000  
 Grand Total In Words : Three thousand

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	820	0	0	0	0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality Jaigran Tabba,  
 Jalgrow Village, District Una, Himachal Pradesh-174303  
 GST: 02AADUB2 02A12U