

TFS Una

Una

Transaction No. : SE-257
 Transaction Date : 09-10-2024 12:10 am
 Invoice Number : 84
 Invoice Date : 09-10-2024
 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 : -
 TIN 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	3	-	120.00000	-	-	-	-	-	0.00	120
2	VEG LEMON KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
3	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
4	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
5	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
6	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	0.00	60
7	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180

Sub Total Amount : 1015.00000
 Discount Amount : -
 Total Amount : 1015.00000
 Total Tax : -
 Taxable Amount : 380.00000
 Grand Total : 1015.00000
 Grand Total In Words : One thousand and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	380	0	0	0	0

Travel food services Una
 Versa Complex Green Road Una,
 Land Mark - National Highway Locality Jaloran Tabba
 Jalgora Village, District Una - Nangal, Himachal Pradesh-174 303
 GST: 02AADCB2762L1ZU