

TFS Una

Una

Invoice No.: SE-265
 Invoice Date: 12-10-2024 08:00 pm
 Invoice Number: 86
 Invoice Date: 12-10-2024
 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
 PAN 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 BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
2	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
3	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG PUMPKIN RED KG	KGS(1000GR)	50	2.5	-	125.00000	-	-	-	-	-	0.00	125
5	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
6	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100
7	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
8	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	0.00	60
9	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180
10	VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	-	0.00	1000
11	VEG POTATO KG	KGS(1000GR)	30	10	-	300.00000	-	-	-	-	-	0.00	300

Sub Total Amount : 2525.00000
 Discount Amount : 20.00000
 Total Amount : 2505.00000
 Total Tax : -
 Taxable Amount : 600.00000
 Grand Total : 2505.00000
 Grand Total In Words : Two thousand Five hundred and Five only

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Local - Jajran Tabba,
 Jajgrow Village, District - Una, Himachal Pradesh-174 303
 GST: 02-ADCC52752L 2J

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	600	0	0	0	0

(Handwritten Signature)