



TFS Una

Una

Transaction No. : SE-263  
 Transaction Date : 11-10-2024 07:51 pm  
 Invoice Number : 87  
 Invoice Date : 11-10-2024  
 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  
 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 BRINJAL BHARTA KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	-	20	100
2	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
3	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	120
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	30
5	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	200
6	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	250
7	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	300
8	VEG TOMATO KG	KGS(1000GR)	60	5	-	300.00000	-	-	-	-	-	0.00	

Sub Total Amount : 1170.00000  
 Discount Amount : 20.00000  
 Total Amount : 1150.00000  
 Total Tax : -  
 Taxable Amount : 690.00000  
 Grand Total : 1150.00000  
 Grand Total In Words : One thousand One hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	690	0			0

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality Jagran Tabha,  
 Jagrow village, District Una, Himachal Pradesh-174303