

TFS Una

Una

Invoice No.: SE-274
 Invoice Date: 14-10-2024 09:12 pm
 Invoice Number: 89
 Invoice Date: 14-10-2024
 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
 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			
						70.00000						0.00	70
1	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5		70.00000						0.00	40
2	VEG CUCUMBER KG	KGS(1000GR)	40	1		40.00000						0.00	120
3	VEG LEMON KG	KGS(1000GR)	120	1		120.00000						0.00	120
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	1		120.00000						0.00	125
5	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5		125.00000						0.00	200
6	VEG GINGER KG	KGS(1000GR)	200	1		200.00000						0.00	90
7	VEG CHILLI GREEN KG	KGS(1000GR)	90	1		90.00000						0.00	200
8	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1		200.00000						0.00	140
9	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2		140.00000						0.00	120
10	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1		120.00000						0.00	500
11	VEG GARLIC WHOLE KG	KGS(1000GR)	250	2		500.00000						0.00	300
12	VEG TOMATO KG	KGS(1000GR)	60	5		300.00000						0.00	1000
13	VEG ONION KG	KGS(1000GR)	40	25		1000.00000						0.00	

Sub-Total Amount: 3025.00000
 Discount Amount: -
 Total Amount: 3025.00000
 Total Tax: -
 Taxable Amount: 1010.00000
 Grand Total: 3025.00000
 Grand Total In Words: Three thousand and Twenty Five only


Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Localt. Jalgran Tabba,
 Jalgrow Village, District Una, Nanded Himachal Pradesh-174303
 GST: 02AADC52762L1ZU

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1010	0	0	0	0

