



TFS Una

Una

Transaction No. : SE-277  
 Transaction Date : 15-10-2024 12:25 am  
 Invoice Number : 90  
 Invoice Date : 15-10-2024  
 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			
1	VEG CUCUMBER KG	KGS(1000GR)	40	1	-	40.00000	-	-	-	-	-	0.00	40
2	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
4	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
6	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
7	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

	KGS(1000GR)	60	1 -	60.00000	-	-	-	-	0.00	60
	KGS(1000GR)	60	1 -	60.00000	-	-	-	-	0.00	60
ROT GLISH G	KGS(1000GR)	30	10 -	300.00000	-	-	-	-	0.00	300
VEG POTATO KG										

Sub Total Amount : 1145.00000  
 Discount Amount : -  
 Total Amount : 1145.00000  
 Total Tax : -  
 Taxable Amount : 380.00000  
 Grand Total : 1145.00000  
 Grand Total In Words : One thousand One hundred and Forty Five only

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

*Amal*

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**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Jalgrow Village, District Una, Rajasthan Pradesh-174303  
 GST: 02AADCE1720ZU