



## TFS Una

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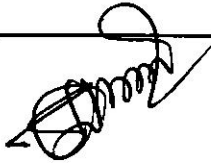
Transaction No. : SE-72  
Transaction Date : 09-08-2024 09:57 pm  
Invoice Number : 25  
Invoice Date : 09-08-2024  
Delivery Note : -  
User : Store una  
Store Name : Una Main Store  
Vendor Name : SAI NATH  
Contact Person : PURAN CHAND  
Contact Number : 7018046404  
Email : pc5299290@gmail.com  
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 GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250

EG TOMATO KG	KGS(1000GR)	60	5	-	300.00000	-	-	-	-	0.00	300
6 VEG POTATO KG	KGS(1000GR)	30	10	-	300.00000	-	-	-	-	0.00	300

Sub Total Amount :	1290.00000
Discount Amount :	-
Total Amount :	1290.00000
Total Tax :	-
Taxable Amount :	700.00000
Grand Total :	1290.00000
Grand Total In Words :	One thousand Two hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	700	0	0	0	0



*Signature*

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jaigran Tappa,  
 Jalpore Village, District-Una -Nagpal, Himachal Pradesh-174303  
 GST: 02AADC2762L1ZU

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