

TFS Una

Una

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Transaction No. : SE-82

Transaction Date : 11-08-2024 06:32 pm

Invoice Number : 27

Invoice Date : 11-08-2024

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

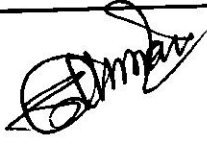
Deployment GSTIN : -

#	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 LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
4	VEG CHILLI GREEN KG	KGS(1000GR)	90	2	-	180.00000	-	-	-	-	-	0.00	180
5	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100

VEG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
CAPSICUM												
GREEN KG												

Sub Total Amount : 590.00000
Discount Amount : -
Total Amount : 590.00000
Total Tax : -
Taxable Amount : 220.00000
Grand Total : 590.00000
Grand Total In Words : Five hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	220	0	0	0	0




Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgron Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADC82762L1ZU