

TFS Una

Una

Transaction No. :	SE-84
Transaction Date :	12-08-2024 07:03 pm
Invoice Number :	28
Invoice Date :	12-08-2024
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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
2	VEG CUCUMBER KG	KGS(1000GR)	40	1	-	40.00000	-	-	-	-	-	0.00	40
3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
4	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
5	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

7	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
7	VEG PUMPKIN RED KG	KGS(1000GR)	50	2	-	100.00000	-	-	-	-	0.00	100
8	VEG SUGAR BEET KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	0.00	30
9	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
10	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
11	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
12	VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
13	VEG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount :	3050.00000
Discount Amount :	20.00000
Total Amount :	3030.00000
Total Tax :	-
Taxable Amount :	890.00000
Grand Total :	3030.00000
Grand Total In Words :	Three thousand and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	890	0	0	0	0




Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgran Tabba,
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU