

TFS Una

Una

Transaction No. : SE-87
Transaction Date : 14-08-2024 09:11 pm
Invoice Number : 30
Invoice Date : 14-08-2024
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 MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100
5	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

about:blank

1	250	1	250.00000	-	-	-	-	0.00	250
2	250	1	250.00000	-	-	-	-	0.00	250
3	60	3	180.00000	-	-	-	-	0.00	180

Sub Total Amount :	955.00000
Discount Amount :	-
Total Amount :	955.00000
Total Tax :	-
Taxable Amount :	280.00000
Grand Total :	955.00000
Grand Total In Words :	Nine hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	280	0	0	0	0

[Handwritten signature]

[Handwritten signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jalgrah Tabba,
 Jalgrah Village, District-Una -Nagpal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU

about:blank