



## TFS Una

## Una

Transaction No. : SE-104  
Transaction Date : 18-08-2024 10:47 pm  
Invoice Number : 35  
Invoice Date : 18-08-2024  
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 : -

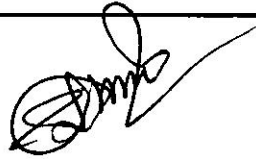
#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
2	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

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IATO	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120
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Sub Total Amount :	660.00000
Discount Amount :	-
Total Amount :	660.00000
Total Tax :	-
Taxable Amount :	440.00000
Grand Total :	660.00000
Grand Total In Words :	Six hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	440	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: 02AADC2762L1ZU