

TFS Una

Una

=

Transaction No. : SE-108

Transaction Date : 20-08-2024 11:11 pm

Invoice Number : 38

Invoice Date : 20-08-2024

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 MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
3	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG PUMPKIN RED KG	KGS(1000GR)	50	4	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CAPSICUM RED KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200

6	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100
7	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140
8	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	-	20	40
9	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180

Sub Total Amount :	1245.00000
Discount Amount :	20.00000
Total Amount :	1225.00000
Total Tax :	-
Taxable Amount :	680.00000
Grand Total :	1225.00000
Grand Total In Words :	One thousand Two hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	680	0	0	0	0

Smad

[Signature]

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: 02AADCB2762L1ZU