

TFS Una

Una

Transaction No. : SE-110

Transaction Date : 21-08-2024 11:16 pm

Invoice Number : 39

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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
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

1	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
7	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
8	VEG ONION KG	KGS(1000GR)	40	15	-	600.00000	-	-	-	-	0.00	600
9	VEG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount :	2075.00000
Discount Amount :	-
Total Amount :	2075.00000
Total Tax :	-
Taxable Amount :	350.00000
Grand Total :	2075.00000
Grand Total In Words :	Two thousand and Seventy Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	350	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: 02AADCB2762L1ZU