



## TFS Una

## Una

Transaction No. :	SE-122
Transaction Date :	25-08-2024 11:59 pm
Invoice Number :	43
Invoice Date :	25-08-2024
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	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

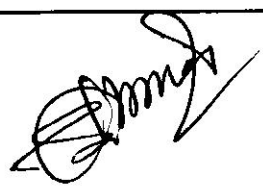
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KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120
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Sub Total Amount :	745.00000
Discount Amount :	-
Total Amount :	745.00000
Total Tax :	-
Taxable Amount :	320.00000
Grand Total :	745.00000
Grand Total In Words :	Seven hundred and Forty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	320	0	0	0	0



  
**Travel Food Services**  
 Versa Complex Green Avenue estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgraw Village, District-Udh -Nangal, Himachal Pradesh-174303  
 GST: 02AADC2762L1ZU