

TFS Una

Una

Transaction No. :	SE-132
Transaction Date :	29-08-2024 01:55 pm
Invoice Number :	46
Invoice Date :	29-08-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	SAI NATH
Contact Person :	PURAN CHAND
Contact Number :	7018046404
mail :	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 BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
2	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG MINT LEAVES KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200

Net Amount :	710.00000
Discount Amount :	20.00000
Net Amount :	690.00000
Total Tax :	-
Taxable Amount :	440.00000
Grand Total :	690.00000
Grand Total In Words :	Six hundred and Ninety only

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

9.

Travel Food Services
 Versa Complex Green Avenue
 Land Mark - National Highway, Locality-Jauran Tarba
 Jalgrah Village, District-Una -Nangal, Himachal Pradesh-174103
 GST: 03ANDCB2762L1ZU

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