



## TFS Una

## Una

Transaction No. : SE-131  
 Transaction Date : 27-08-2024 01:43 pm  
 Invoice Number : 47  
 Invoice Date : 27-08-2024  
 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 CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
4	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

Sub Total Amount : 470.00000

Discount Amount : -

Amount :	470.00000
ial Tax :	-
taxable Amount :	200.00000
Grand Total :	470.00000
Grand Total In Words :	Four hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	200	0	0	0	0

*[Handwritten Signature]*

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**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jaigran Tabba,  
 Jalprow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU

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