



## TFS Una

Una

|                      |                                                                 |
|----------------------|-----------------------------------------------------------------|
| Transaction No. :    | SE-141                                                          |
| Transaction Date :   | 31-08-2024 12:54 pm                                             |
| Invoice Number :     | 49                                                              |
| Invoice Date :       | 31-08-2024                                                      |
| 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 ,<br>BADSALA , UNA TOWN,<br>UNA,HIMACHAL<br>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 SPINACH KG          | KGS(1000GR) | 60         | 1        | -       | 60.00000  | -    | -            | -    | -            | -           | 0.00     | 60          |
| 3 | VEG LEMON KG            | KGS(1000GR) | 120        | 1        | -       | 120.00000 | -    | -            | -    | -            | -           | 0.00     | 120         |
| 4 | VEG CHILLI GREEN KG     | KGS(1000GR) | 90         | 1        | -       | 90.00000  | -    | -            | -    | -            | -           | 0.00     | 90          |
| 5 | VEG CORIANDER LEAVES KG | KGS(1000GR) | 200        | 1        | -       | 200.00000 | -    | -            | -    | -            | -           | 0.00     | 200         |

|               |             |    |    |   |            |   |   |   |   |      |      |
|---------------|-------------|----|----|---|------------|---|---|---|---|------|------|
| POTATO        | KGS(1000GR) | 60 | 3  | - | 180.00000  | - | - | - | - | 0.00 | 180  |
| ONION         | KGS(1000GR) | 40 | 25 | - | 1000.00000 | - | - | - | - | 0.00 | 1000 |
| VEG POTATO KG | KGS(1000GR) | 30 | 25 | - | 750.00000  | - | - | - | - | 0.00 | 750  |

|                        |                                          |
|------------------------|------------------------------------------|
| Sub Total Amount :     | 2440.00000                               |
| Discount Amount :      | -                                        |
| Total Amount :         | 2440.00000                               |
| Total Tax :            | -                                        |
| Taxable Amount :       | 380.00000                                |
| Grand Total :          | 2440.00000                               |
| Grand Total In Words : | Two thousand Four hundred and Forty only |

| Tax   | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|-------|----------------|-----------|------------|------------|-----------------|
| ST 0% | 380            | 0         | 0          | 0          | 0               |

*Amish*

*[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: 02AOC82762L1ZU