

TFS Ferozepur

Ferozepur

=

Transaction No. :	SE-250
PO Number :	PO-257
Transaction Date :	24-11-2024 09:21 pm
Invoice Number :	79
Invoice Date :	24-11-2024
Delivery Note :	-
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
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 CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
2	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90
3	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	-	0.00	70
4	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
5	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30

6	VEG CARROT ENGLISH KG	KGS(1000GR)	20	1	-	20.00	-	-	-	-	0.00	20
7	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	-	0.00	1750
8	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450
9	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	5	-	320.00	-	-	-	-	0.00	320

Sub Total Amount :	2805.00
Discount Amount :	-
Total Amount :	2805.00
Total Tax :	-
Taxable Amount :	475.00
Grand Total :	2805.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	475	0	0	0	0

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

79

Date 24.11.2024

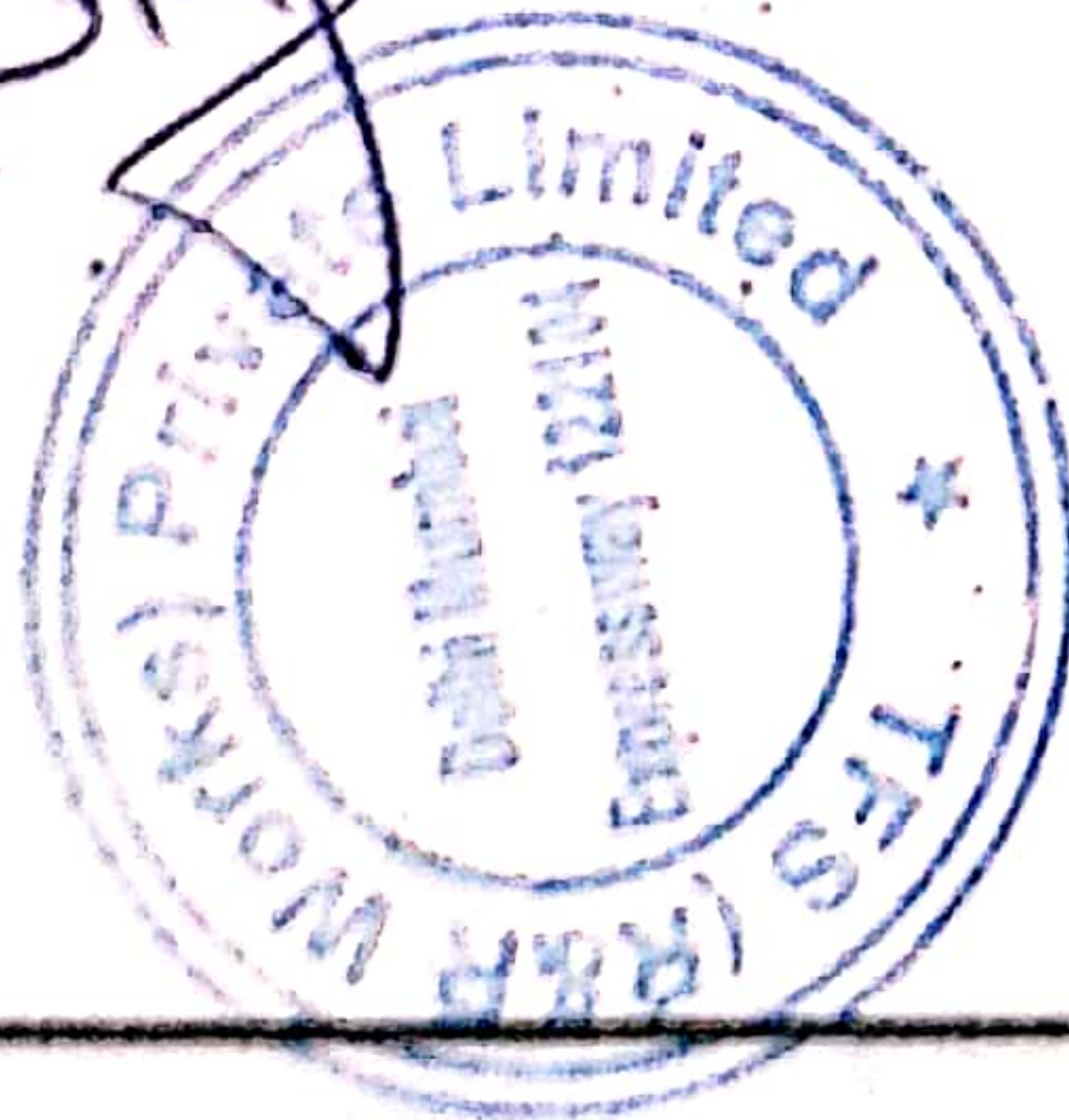
Name

Food travels service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	5	64	320
2-	पनीर	1	450	450
3-	भांडू	50	35	1750
4-	गाजर	1	20	20
5-	मिर्च	$\frac{1}{2}$	60	30
6-	आम्र	1	50	50
7-	लसुन	2	35	70
8-	पैठ	3	30	90
9-	दालिया	$\frac{1}{2}$	50	25
			TOTAL	2805

PO-257
SE-250

Gagan



E. & O. E.

For : A.H. TRADING CO.