

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

Date 21/07/24

Name

17
Travel food service

S.No.	Particulrs	Qty.	Rate	Amount
1	लमाटर	2	40	80
2	दिया	1	40	40
3	क			
			TOTAL	120

Gagan
PO-181
se-175



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. : SE-175
PO Number : PO-181
Transaction Date : 31-07-2024 12:53 pm
Invoice Number : 17
Invoice Date : 31-07-2024
Delivery Note : back date entry not possible in
posist.
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 BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40

2	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
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Sub Total Amount :	<input type="text" value="120.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="120.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="120.00"/>
Grand Total :	<input type="text" value="120.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	120	0	0	0	0

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