

M.: 8440040075

M.: 9034352799

## CASH CREDIT MEMO

**A.H. TRADING CO.**

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

**18**

Date 4/7/2024

Name

Travel Food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	उमादर	3	40	120
2	आलु	20	35	700
3	बैंगन	.500	30	15
4	कद्दु	2	30	60
5	शिमला मिर्च	.500	40	20
6	दूध	10	64	640
7	दही	5	60	300
8	वाटर बोटल	4	40	160
			<b>TOTAL</b>	<b>2015</b>

PO-183 Gagan  
SE-177

E. &amp; O. E.

For : A.H. TRADING CO.

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-177
<b>PO Number :</b>	PO-183
<b>Transaction Date :</b>	31-07-2024 01:18 pm
<b>Invoice Number :</b>	18
<b>Invoice Date :</b>	31-07-2024
<b>Delivery Note :</b>	back date entry not possible in posist.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	A.H. TRADING CO.
<b>Contact Person :</b>	ANIS AHMED
<b>Contact Number :</b>	8053901315
<b>Email :</b>	parveenkhan72015@gmail.com
<b>Address :</b>	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	-	0.00	160
2	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300

3	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	0.00	640
4	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	0.00	20
5	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	0.00	60
6	VEG BRINJAL BHARTA KG	KGS(1000GR)	30	0.5	-	15.00	-	-	-	-	0.00	15
7	VEG POTATO KG	KGS(1000GR)	35	20	-	700.00	-	-	-	-	0.00	700
8	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120

Sub Total Amount :	2015.00
Discount Amount :	-
Total Amount :	2015.00
Total Tax :	-
Taxable Amount :	140.00
Grand Total :	2015.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	140	0	0	0	0