

M.: 8440040075

M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

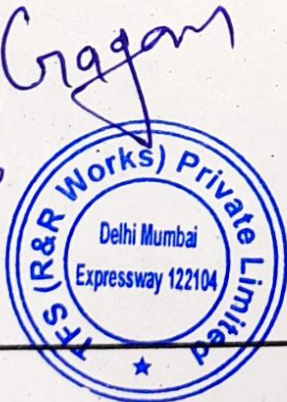
20

Date 9/7/2024

Name

Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	अदरक	1	160	160
2	टमाटर	4	40	160
3	आलू	10	35	350
4	धानिया	500	50	25
5	दूध	15	64	960
6	दही	5	60	300
7	पनीर	2	450	900
8	वाटर बोटल	4	40	160
			TOTAL	3095

PO-184
SE-178

E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

=

Transaction No. :	SE-178
PO Number :	PO-184
Transaction Date :	31-07-2024 01:21 pm
Invoice Number :	20
Invoice Date :	31-07-2024
Delivery Note :	back date entry not posible 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	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	PANEER (MOTHER	KGS(1000GR)	450	2	-	900.00	-	-	-	-	-	0.00	900

	DAIRY) KG											
4	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
5	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
6	VEG POTATO KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
7	VEG TOMATO KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	0.00	160
8	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160

Sub Total Amount :	<input type="text" value="3015.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="3015.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1245.00"/>
Grand Total :	<input type="text" value="3015.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1245	0	0	0	0

-