

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

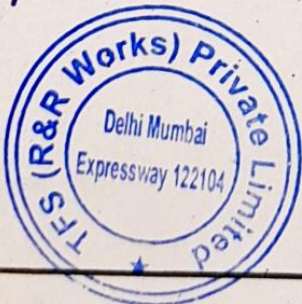
Ferozpur Jhirka, Distt. Nuh (Hr.)

No. **23** Date 18/7/24

Name Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	हमालर	5	40	200
2	कड़क	2	30	60
3	धिया	1	40	40
4	खिरा	500	35	17
5	नींबू	500	100	50
6	दूध	10	64	640
7	वाटर बोटल	4	40	160
			TOTAL	1167

PO-187
SE-181



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-181
PO Number :	PO-187
Transaction Date :	31-07-2024 01:31 pm
Invoice Number :	23
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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640
3	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50

4	VEG CUCUMBER KG	KGS(1000GR)	35	0.5	-	17.50	-	-	-	-	0.00	17.50
5	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	0.00	40.00
6	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	0.00	60.00
7	VEG TOMATO KG	KGS(1000GR)	40	5	-	200.00	-	-	-	-	0.00	200.00

Sub Total Amount :	<input type="text" value="1167.50"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="1167.50"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="240.00"/>
Grand Total :	<input type="text" value="1167.50"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	240	0	0	0	0