

M.: 8440040075
M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

26

Date

23/7/24

Name

Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	धिया	1	40	40
2	रमाटर	4	40	160
3	प्याज	5	35	175
4	अदरक	10	160	160
5	गोभी	1	50	50
6	दूध	5	64	320
			TOTAL	905

PO-190

SE-184

Gragam



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-184
PO Number :	PO-190
Transaction Date :	31-07-2024 01:38 pm
Invoice Number :	26
Invoice Date :	31-07-2024
Delivery Note :	back date entry not posible in posit.
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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	5	-	320.00	-	-	-	-	-	0.00	320
2	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
3	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	-	0.00	160
4	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	-	0.00	175

5	VEG TOMATO KG	KGS(1000GR)	40	4	-	160.00	-	-	-	-	0.00	160
6	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	0.00	40

Sub Total Amount :	<input type="text" value="905.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="905.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="360.00"/>
Grand Total :	<input type="text" value="905.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	360	0	0	0	0

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