

M.: 8440040075

M.: 9034352799

## CASH CREDIT MEMO

**A.H. TRADING CO.**

Ferozpur Jhirka, Distt. Nuh (Hr.)


No.

**27**

Date 26/7/24

Name

Travel food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	25	35	875
2	दूध	10	64	640
	PO - 191 SE - 185			
	Gagern			
				
			TOTAL	1515

E. &amp; O. E.

For : A.H. TRADING CO.

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-185
<b>PO Number :</b>	PO-191
<b>Transaction Date :</b>	31-07-2024 01:39 pm
<b>Invoice Number :</b>	27
<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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640
2	VEG POTATO	KGS(1000GR)	35	25	-	875.00	-	-	-	-	-	0.00	875

KG

<b>Sub Total Amount :</b>	1515.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	1515.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	0.00
<b>Grand Total :</b>	1515.00