

FSSAI : 22123036000526

INVOICE

M: 9815434007

P.O. 715

HARI TRADER'S

105, Green Park, Zirakpur, SAS Nagar (Punjab)

Invoice No... **202**Dated... **15-12-24**M/s **TES Pvt Ltd.****Bollywood Gully, Banur, Karala**

Sr. No.	Particulars	Qty	Rate	Rs. Amount	P.
1	Ginger	8	140	1120	
2	Garlic	10	340	3400	
3	ONION	144	50	7200	
4	Potato	111	30	3330	
5	Tomato	46.2	50	2310	
6	Cabbage	30	40	1200	
7	Lemon	7.5	80	600	
8	Cucumber	10	40	400	
9	Beans	5.5	70	385	
10	MINT	1.75	135	236	
11	Coriander	6.9	80	552	
12	Capicum	12.5	70	875	

Hub @ Bollywood Gully Tes (P&S Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
found
24/12/24

#Grub Hub @ Bollywood Gully		INWARD		DATE		G. Total		21608	
Amount in words		DATE		SIGNATURE		INVOICE NO			

E.&O.E.

- Goods once sold can not be taken back.
- We are not responsible for any damage.
- Payment should be made on delivery.

For HARI TRADER'S
FOR HARI TRADERS
Suleep
 Auth. Sign.

PROP

HARIDWAR

Transaction No. :	SE-784
PO Number :	PO-715
Transaction Date :	20-12-2024 12:37 pm
Invoice Number :	202
Invoice Date :	15-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Sandeep Kumar
Address :	105, Green Park, Colony Sub Tehsil Zirakpur, SAS Nagar Mohali - I
State :	Punjab
Contract Details :	21-09-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000548
Account No.@1 :	2939000100118477
IFSC Code@1 :	PUNB0293900
Bank Address@1 :	HMT Complex Pinjore (Kalka) Haryana
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG POTATO KG	5	KGS(1000GR)	30	111	3330.00000	-	-	-	-	-	0.00	3330
2	VEG GINGER KG	22	KGS(1000GR)	140	8	1120.00000	-	-	-	-	-	0.00	1120
3	VEG GARLIC WHOLE KG	17	KGS(1000GR)	340	10	3400.00000	-	-	-	-	-	0.00	3400
4	VEG ONION KG	3	KGS(1000GR)	50	144	7200.00000	-	-	-	-	-	0.00	7200
5	VEG TOMATO KG	7	KGS(1000GR)	50	46.2	2310.00000	-	-	-	-	-	0.00	2310

6	VEG CABBAGE GREEN KG	11	KGS(1000GR)	40	30	1200.00000	-	-	-	-	0.00	1200
7	VEG LEMON GRASS KG	1006	KGS(1000GR)	80	7.5	600.00000	-	-	-	-	0.00	600
8	VEG CUCUMBER KG	10	KGS(1000GR)	40	10	400.00000	-	-	-	-	0.00	400
9	VEG FRENCH BEANS KG	29	KGS(1000GR)	70	5.5	385.00000	-	-	-	-	0.00	385
10	VEG MINT LEAVES KG	12	KGS(1000GR)	135	1.75	236.25000	-	-	-	-	0.00	236.25
11	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	80	6.9	552.00000	-	-	-	-	0.00	552
12	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	70	12.5	875.00000	-	-	-	-	0.00	875

Sub Total Amount :	21608.25000
Discount Amount :	-
Total Amount :	21608.25000
Total Tax :	-
Taxable Amount :	5842.00000
Grand Total :	21608.00000
Grand Total In Words :	Twenty One thousand Six hundred and Eight only

Green Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Fauz
 24/12/24

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	5842	0	0	0	0

CREDIT NOTE

HARI TRADER'S

105, GREEN PARK, ZIRAKPUR, SAS NAGAR (PUNJAB)

CREDIT NOTE No. - 002

DATE: 26-12-2024

BILL TO:-

TFS PVT. LTD

BOLLYWOOD GULLY BANUR, KARALA (140601)

S.NO.	ITEM DESCRIPTION	QTY.	RATE	AMOUNT
1.	RATE DIFFERENCE IN POTATO	111	5.00	555.00
TOTAL AMOUNT				555.00
AMOUNT IN WORDS:- FIVE HUNDRED FIFTY FIVE ONLY.				

For Hari Trader's


Auth. Sign.

