

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-804
 PO Number : PO-814
 Transaction Date : 31-12-2024 03:12 pm
 Invoice Number : 204
 Invoice Date : 31-12-2024
 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 - 1
 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 CORIANDER LEAVES KG	36	KGS(1000GR)	80	7.1	568.00000	-	-	-	-	-	0.00	568
2	VEG CUCUMBER KG	10	KGS(1000GR)	40	7.5	300.00000	-	-	-	-	-	0.00	300
3	VEG ONION KG	3	KGS(1000GR)	50	135	6750.00000	-	-	-	-	-	0.00	6750
4	VEG FRENCH BEANS KG	29	KGS(1000GR)	70	5	350.00000	-	-	-	-	-	0.00	350

