

Tax Invoice

e-Invoice



IRN : c82b83e22aa4f111f3575e00dd77d645962edfo3ab1-d3cb9abe3da635fa5e0b
 Ack No. : 132418468928594
 Ack Date : 31-May-24

DHN AGRITECH PRIVATE LIMITED CCC , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/870	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. DHN/PB/870 dt. 31-May-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	142 PKS <i>(71.000 LTR)</i>	31.00	31.00	PKS		4,402.00
2	FARM FRESH PANEER 5%	04063000	13.000 KGS	320.25	305.00	KGS		3,965.00
3	DAHI [KG] 5%	04031000	125.000 KGS	71.40	68.00	KGS		8,500.00
4	WHITE BUTTER 5%	04051000	1.000 KGS	535.00	509.52	KGS		509.52
5	CREAM[KG] 5%	04021010	2.000 KGS	215.00	204.76	KGS		409.52
								17,786.04
	CGST							334.61
	SGST							334.61

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

DHN AGRITECH PRIVATE LIMITED CCC , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com Consignee (Ship to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Buyer (Bill to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. DHN/PB/870 Delivery Note Reference No. & Date. DHN/PB/870 dt. 31-May-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 31-May-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.26
Total								₹ 18,455.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,402.00	0%		0%		
04063000	3,965.00	2.50%	99.13	2.50%	99.13	198.26
04031000	8,500.00	2.50%	212.50	2.50%	212.50	425.00
04051000	509.52	2.50%	12.74	2.50%	12.74	25.48
04021010	409.52	2.50%	10.24	2.50%	10.24	20.48
Total	17,786.04		334.61		334.61	669.22

Tax Amount (in words) : **INR Six Hundred Sixty Nine and Twenty Two paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK[2721]**
 A/c No. : **50200067792721**
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**
for DHN AGRITECH PRIVATE LIMITED

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Ruom

#Grub Hub @ Bollywood Gully			
IN WARD	CO WARD	Time	Invoice No
DATE			
S No			
Security Signature			

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-508

PO Number : PO-514

Transaction Date : 31-05-2024 03:13 pm

Invoice Number : DHN/PB/870

Invoice Date : 31-05-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

Direct Issue To : No

Vendor Name : DHN Agritech Private
Limited

Address : Unit No 332, Global
Business Park , Ambala
Highway Zirakpur

State : Chandigarh

Contract Details : 17-07-2023 - 17-07-
2024

TIN Number : -

GSTIN Number : 03AAJCD0063A1ZH

Vendor Code : V0000502

Account No.@1 : 50200067792721

IFSC Code@1 : HDFC0000329

Bank Address@1 : Manav Ashray Bldg,11
Service Centre, Opp
DDA Sport
Complex, Vasundhara
Enclave New Delhi

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs				
1	MILK 3% TONED 500ML	790	PAC(500ML)	31	142	4402.00000	-	-	-	0.00	4402
2	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	125	8500.00000	5%	425	-	0.00	8925
3	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.76	2	409.52000	5%	20.476	-	0.00	429.996
4	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	13	3965.00000	5%	198.25	-	0.00	4163.25
5	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975

Sub Total Amount :	17786.02000
Discount Amount :	-
Total Amount :	17786.02000
Total Tax :	669.20100
Taxable Amount :	17786.02000
Grand Total :	18455.00000
Grand Total In Words :	Eighteen thousand Four hundred and Fifty Five only

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

Handwritten signature

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4402	0	0	0
IGST 5%	13384.02	669.201	669.201	0