

**Tax Invoice**

e-Invoice



IRN : a6914cd61c73359b9d04db5e857240215e3bf536446-cf949773f3943dc318d04  
 Ack No. : 132417751393233  
 Ack Date : 20-Mar-24

<b>DHN AGRITECH PRIVATE LIMITED (Punjab)</b> Office No -519 Chandigarh City Centre , VIP Road Zirakpur GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN-004077</b>	Dated <b>20-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. <b>DHN-004077 dt. 20-Mar-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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	Amount
1	<b>FREE RANGE COW MILK</b>	04011000	<b>96 PKS</b> (48.000 LTR)	31.00	31.00	PKS	<b>2,976.00</b>
2	<b>FARM FRESH PANEER 5%</b>	04063000	<b>11.000 KGS</b>	320.25	305.00	KGS	<b>3,355.00</b>
3	<b>DAHI [KG] 5%</b>	04031000	<b>85.000 KGS</b>	71.40	68.00	KGS	<b>5,780.00</b>
4	<b>WHITE BUTTER 5%</b>	04051000	<b>3.000 KGS</b>	535.00	509.52	KGS	<b>1,528.56</b>
5	<b>CREAM[KG] 5%</b>	04021010	<b>10.000 KGS</b>	215.00	204.76	KGS	<b>2,047.60</b>
							15,687.16
<b>IGST</b>							<b>635.56</b>

#Grub Hub@Karna

IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.

Security Signature

*Samson thapa*  
Restaurant Manager

continued to page number 2

**Tax Invoice(Page 2)**

<b>DHN AGRITECH PRIVATE LIMITED (Punjab)</b> Office No -519 Chandigarh City Centre , VIP Road Zirakpur GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN-004077</b>	Dated <b>20-Mar-24</b>
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.28</b>
<b>Total</b>							<b>₹ 16,323.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Thousand Three Hundred Twenty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,976.00	0%		
04063000	3,355.00	5%	167.75	167.75
04031000	5,780.00	5%	289.00	289.00
04051000	1,528.56	5%	76.43	76.43
04021010	2,047.60	5%	102.38	102.38
<b>Total</b>	<b>15,687.16</b>		<b>635.56</b>	<b>635.56</b>

Tax Amount (in words) : **INR Six Hundred Thirty Five and Fifty Six paise Only**

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

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

**for DHN AGRITECH PRIVATE LIMITED (Punjab)**

Authorised Signatory

This is a Computer Generated Invoice

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-359
PO Number :	PO-358
Transaction Date :	30-03-2024 01:25 pm
Invoice Number :	DHN-004077
Batch Number :	-
Invoice Date :	28-03-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	DHN Agritech Private Limited
Description :	RAWMAT
Contact Person :	Sarabjit Kaur/Jasbir Singh
Contact Number :	8196815906/9463378832
Email :	doozyfarms@gmail.com
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
MSME :	-
Service Tax Number :	-
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
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	96	-	2976.00000	-	-	-	0.00	2976	-	-
2	PANEER SADA LOCAL KG	-	788	KGS(1000GR)	305	11	-	3355.00000	5%	167.75	-	0.00	3522.75	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	85	-	5780.00000	5%	289	-	0.00	6069	-	-

(HAPPY NATURE)														
4 BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.43	-	0.00	1604.99	-	-
5 CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	10	-	2047.60000	5%	102.38	-	0.00	2149.98	-	-

Sub Total Amount :	15687.16000
Discount Amount :	
Total Amount :	15687.16000
Total Tax :	635.55800
Taxable Amount :	15687.16000
Grand Total :	16323.00000
Grand Total In Words :	Sixteen thousand Three hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2976	0	0	0
IGST 5%	12711.16	635.56	635.56	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597R1ZL



Samson Thapa  
 Restaurant manager