

Tax Invoice

e-Invoice



IRN : 75665d3c7c83835c3686cf51d8a1877fd82d1a4a8041-80d6e809a09931d9dff9
 Ack No. : 132417848885245
 Ack Date : 30-Mar-24

DHN AGRITECH PRIVATE LIMITED (Punjab) Office No -519 Chandigarh City Centre , VIP Road Zirakpur GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN-004208	Dated 30-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R WORKS) PVT.LTD. (HR) 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. DHN-004208 dt. 30-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R WORKS) PVT.LTD. (HR) 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	114 PKS (57.000 LTR)	31.00	31.00	PKS	3,534.00
2	FARM FRESH PANEER 5%	04063000	23.000 KGS	320.25	305.00	KGS	7,015.00
3	DAHI [KG] 5%	04031000	95.000 KGS	71.40	68.00	KGS	6,460.00
4	WHITE BUTTER 5%	04051000	2.000 KGS	535.00	509.52	KGS	1,019.04
5	CREAM[KG] 5%	04021010	12.000 KGS	215.00	204.76	KGS	2,457.12
							20,485.16
IGST							847.56

#Grub Hub@Karnal	
IN WARD	✓
OUT WARD	
Date	30/3/24
Time	
S. No.	
Invoice No.	
Security Signature	<i>[Signature]</i>

Ramson Thapa
 Restaurant Manager

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Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.28
Total							₹ 21,333.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	3,534.00	0%		
04063000	7,015.00	5%	350.75	350.75
04031000	6,460.00	5%	323.00	323.00
04051000	1,019.04	5%	50.95	50.95
04021010	2,457.12	5%	122.86	122.86
Total	20,485.16		847.56	847.56

Tax Amount (in words) : **INR Eight Hundred Forty Seven 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&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-361
PO Number :	PO-372
Transaction Date :	30-03-2024 03:21 pm
Invoice Number :	DHN-004208
Batch Number :	-
Invoice Date :	30-03-2024
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	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	12	-	2457.12000	5%	122.86	-	0.00	2579.98	-	-
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	2	-	1019.04000	5%	50.95	-	0.00	1069.99	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	95	-	6460.00000	5%	323	-	0.00	6783	-	-

(HAPPY NATURE)														
4 PANEER SADA LOCAL KG	-	788	KGS(1000GR)	305	23	-	7015.00000	5%	350.75	-	0.00	7365.75	-	-
5 MILK 3% TONED 500ML	-	790	PAC(500ML)	31	114	-	3534.00000	-	-	-	0.00	3534	-	-

Sub Total Amount :	20485.16000
Discount Amount :	
Total Amount :	20485.16000
Total Tax :	847.55800
Taxable Amount :	20485.16000
Grand Total :	21333.00000
Grand Total In Words :	Twenty One thousand Three hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16951.16	847.56	847.56	0
GST 0%	3534	0	0	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



Samsou thapa
Restaurant manager