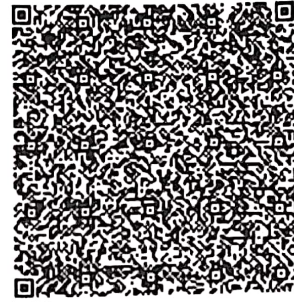


**Tax Invoice**

e-Invoice



IRN : 955574720bae9c1475012020fa34bd8cfdc60714ba0f-cd64e1211d16034f7022  
 Ack No. : 132418889796147  
 Ack Date : 10-Jul-24

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/1605</b>	Dated <b>10-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>DHN/PB/1605 dt. 10-Jul-24</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> 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
Buyer (Bill to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>FREE RANGE COW MILK</b>	04011000	<b>134 PKS</b> (67.000 LTR)	31.00	31.00	PKS		<b>4,154.00</b>
2	<b>PANEER-500gmrs</b>	04063000	<b>22 PCS</b> (11.000 KGS)	160.10	152.48	PCS		<b>3,354.56</b>
3	<b>DAHI [KG] 5%</b>	04031000	<b>90.000 KGS</b>	71.40	68.00	KGS		<b>6,120.00</b>
4	<b>WHITE BUTTER 5%</b>	04051000	<b>1.000 KGS</b>	535.00	509.52	KGS		<b>509.52</b>
5	<b>CREAM[KG] 5%</b>	04021010	<b>1.000 KGS</b>	215.00	204.76	KGS		<b>204.76</b>
								14,342.84
	<b>CGST</b>							<b>254.72</b>
	<b>SGST</b>							<b>254.72</b>

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZM State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com Consignee (Ship to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. <b>DHN/PB/1605</b>	Dated <b>10-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. <b>DHN/PB/1605 dt. 10-Jul-24</b>	Other References
	Buyer's Order No.	Dated
	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
	Less : <b>ROUND OFF</b>							(-)0.28
<b>Total</b>								<b>₹ 14,852.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Eight Hundred Fifty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,154.00	0%		0%		
04063000	3,354.56	2.50%	83.86	2.50%	83.86	167.72
04031000	6,120.00	2.50%	153.00	2.50%	153.00	306.00
04051000	509.52	2.50%	12.74	2.50%	12.74	25.48
04021010	204.76	2.50%	5.12	2.50%	5.12	10.24
<b>Total</b>	<b>14,342.84</b>		<b>254.72</b>		<b>254.72</b>	<b>509.44</b>

Tax Amount (in words) : **INR Five Hundred Nine and Forty Four paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK[2721]**  
 A/c No. : **5020067792721**  
 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.

Authorised Signatory

**SUBJECT TO DELHI JURISDICTION**

This is a Computer Generated Invoice

<b>#Grub Hub @ Bollywood Gully</b>			
IN WARD		DATE	Invoice No
		Time	
S No			
Signature			

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

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



## HARIDWAR

Transaction No. : SE-561

PO Number : PO-574

Transaction Date : 10-07-2024 12:27 pm

Invoice Number : DHN/PB/1605

Invoice Date : 10-07-2024

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
---	------	-----------	------	------------	----------	-----------	------	-------------	----------	-------------



						Rate	Amount in Rs				
1	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.76	1	204.76000	5%	10.238	-	0.00	214.998
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	90	6120.00000	5%	306	-	0.00	6426
4	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	11	3355.00000	5%	167.75	-	0.00	3522.75
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	134	4154.00000	-	-	-	0.00	4154

Sub Total Amount : 14343.26000

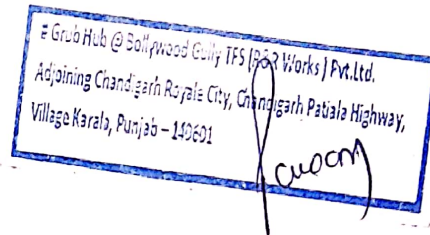
Discount Amount : -

Total Amount : 14343.26000

Total Tax : 509.46300

Taxable Amount : 14343.26000

Grand Total : 14853.00000

Grand Total In Words :  
Fourteen thousand  
Eight hundred and Fifty  
Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10189.26	509.463	509.463	0
GST 0%	4154	0	0	0