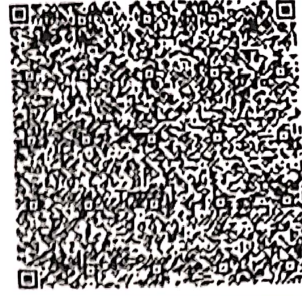


Tax Invoice

e-Invoice



IRN : 1f57cc79dab06e4df64af8290bf1c7078cb0803cee47-99a26d8205da2836d8a2
 Ack No. : 132418990822877
 Ack Date : 20-Jul-24

DHN AGRITECH PRIVATE LIMITED SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/ UIN : 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/1788	Dated 20-Jul-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/1788 dt. 20-Jul-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	120 PKS (60.000 LTR)	31.00	31.00	PKS		3,720.00
2	PANEER-500gmrs	04063000	22 PCS (11.000 KGS)	160.10	152.48	PCS		3,354.56
3	DAHI [KG] 5%	04031000	85.000 KGS	71.40	68.00	KGS		5,780.00
4	WHITE BUTTER 5%	04051000	0.500 KGS	535.00	509.52	KGS		254.76
5	CREAM[KG] 5%	04021010	2.000 KGS	215.00	204.76	KGS		409.52
								13,518.84
	CGST							244.97
	SGST							244.97

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

DHN AGRITECH PRIVATE LIMITED SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/1788	Dated 20-Jul-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/1788 dt. 20-Jul-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
	ROUND OFF							0.22
Total								₹ 14,009.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	3,720.00	0%		0%		
04063000	3,354.56	2.50%	83.86	2.50%	83.86	167.72
04031000	5,780.00	2.50%	144.50	2.50%	144.50	289.00
04051000	254.76	2.50%	6.37	2.50%	6.37	12.74
04021010	409.52	2.50%	10.24	2.50%	10.24	20.48
Total	13,518.84		244.97		244.97	489.94

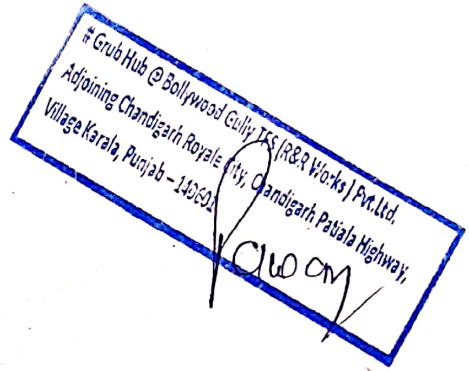
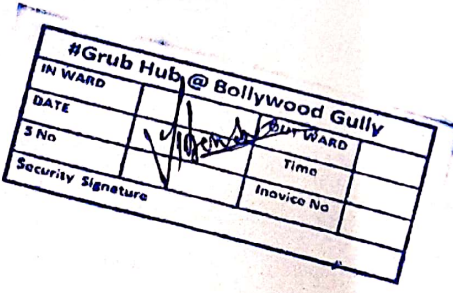
Tax Amount (in words) : **INR Four Hundred Eighty Nine and Ninety Four paise Only**

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**
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-579
PO Number :	PO-590
Transaction Date :	20-07-2024 04:06 pm
Invoice Number :	DHN/PB/1788
Invoice Date :	20-07-2024
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 - 31-08- 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	CREAM FRESH LTR	822	PAC(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.7375	-	0.00	267.4875
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	85	5780.00000	5%	289	-	0.00	6069
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	120	3720.00000	-	-	-	0.00	3720

Sub Total Amount :	13518.75000
Discount Amount :	-
Total Amount :	13518.75000
Total Tax :	489.93750
Taxable Amount :	13518.75000
Grand Total :	14009.00000
Grand Total In Words :	Fourteen thousand and Nine only

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

(Signature)

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9798.75	489.9375	489.9375	0
GST 0%	3720	0	0	0