

Tax Invoice

e-Invoice



IRN : 462820d278c5e9aca64dfe75dd0e3d3a8d8ac33cedc-6beaf4bf7032dfcba368a  
 Ack No. : 132419100594368  
 Ack Date : 31-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

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. <b>DHN/PB/1979</b>	Dated <b>31-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DHN/PB/1979 dt. 31-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
1	FREE RANGE COW MILK	04011000	174 PKS (87.000 LTR)	31.00	31.00	PKS		5,394.00
2	PANEER-500gmrs	04063000	32 PCS (16.000 KGS)	160.10	152.48	PCS		4,879.36
3	DAHI [KG] 5%	04031000	95.000 KGS	71.40	68.00	KGS		6,460.00
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
								17,652.40
	<b>CGST</b>							306.46
	<b>SGST</b>							306.46

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: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/1979</b>	Dated <b>31-Jul-24</b>
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	Delivery Note  Reference No. & Date. <b>DHN/PB/1979 dt. 31-Jul-24</b>	Mode/Terms of Payment  Other References
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	Buyer's Order No.  Dispatch Doc No.  Dispatched through	Dated  Delivery Note Date  Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							(-)0.32
<b>Total</b>								<b>₹ 18,265.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Two Hundred Sixty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	5,394.00	0%		0%		243.96
04063000	4,879.36	2.50%	121.98	2.50%	121.98	243.96
04031000	6,460.00	2.50%	161.50	2.50%	161.50	323.00
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
<b>Total</b>	<b>17,652.40</b>		<b>306.46</b>		<b>306.46</b>	<b>612.92</b>

Tax Amount (in words) : **INR Six Hundred Twelve and Ninety Two 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  
  
 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 Name:   
 \_\_\_\_\_

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

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



HARIDWAR

Transaction No. : SE-595

PO Number : PO-607

Transaction Date : 31-07-2024 12:07 pm

Invoice Number : DHN/PB/1979

Invoice Date : 31-07-2024

Delivery Note : -

User : Pawan 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
							Rate	Amount in Rs			
1	MILK 3% TONED 500ML	790	PAC(500ML)	31	174	5394.00000	-	-	-	0.00	5394
2	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	95	6460.00000	5%	323	-	0.00	6783
3	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	16	4880.00000	5%	244	-	0.00	5124
4	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975
5	CREAM FRESH LTR	822	PAC(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45

Sub Total Amount : 17652.50000

Discount Amount : -

Total Amount : 17652.50000

Total Tax : 612.92500

Taxable Amount : 17652.50000

Grand Total : 18265.00000

Grand Total In Words : Eighteen thousand Two hundred and Sixty Five only

# Grub Hub @ Bollywood Gully, Chandigarh Works Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	5394	0	0	0
IGST 5%	12258.5	612.925	612.925	0