

Tax Invoice

e-Invoice



IRN : cc5444c823892d78caa90ce3375e006e7020f29fc042-d8c06f5c20cddb6c99a8
 Ack No. : 132419213337849
 Ack Date : 10-Aug-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/2163	Dated 10-Aug-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/2163 dt 10-Aug-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	Amount
1	FREE RANGE COW MILK	04011000	148 PKS (74.000 LTR)	31.00	31.00	PKS	4,588.00
2	FARM FRESH PANEER 5%	04063000	10.000 KGS	320.25	305.00	KGS	3,050.00
3	DAHI [KG] 5%	04031000	80.000 KGS	71.40	68.00	KGS	5,440.00
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
							13,997.04
							CGST 235.23
							SGST 235.23

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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/2163	Dated 10-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/2163 dt. 10-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.50
	Total						₹ 14,468.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,588.00	0%		0%		
04063000	3,050.00	2.50%	76.25	2.50%	76.25	152.50
04031000	5,440.00	2.50%	136.00	2.50%	136.00	272.00
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
Total	13,997.04		235.23		235.23	470.46

Tax Amount (in words)

INR Four Hundred Seventy and Forty Six paise Only

#Grub Hub @ Bollywood Gully			
IN WARD	DATE	TIME	INVOICE No
S No	Invoice No		

Company's Bank Details

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

Declaratio Security Signature

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

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

This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully			
IN WARD	DATE	TIME	INVOICE No
OUT WARD	Security Signature		



TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-603
PO Number : PO-619
Transaction Date : 12-08-2024 11:45 am
Invoice Number : DHN/PB/2163
Invoice Date : 10-08-2024
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, I I
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	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	80	5440.00000	5%	272	-	0.00	5712
2	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	10	3050.00000	5%	152.5	-	0.00	3202.5
3	CREAM FRESH LTR	822	PAC(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45
4	MILK 3% TONED 500ML	790	PAC(500ML)	31	148	4588.00000	-	-	-	0.00	4588
5	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.48	-	0.00	534.98

Sub Total Amount : 13996.50000

Discount Amount : -

Total Amount : 13996.50000

Total Tax : 470.42500

Taxable Amount : 13996.50000

Grand Total : 14467.00000

Grand Total In Words : Fourteen thousand Four hundred and Sixty Seven only

Grain Hub @ Bollywood Gully TFS (I&S Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9408.5	470.43	470.43	0
GST 0%	4588	0	0	0