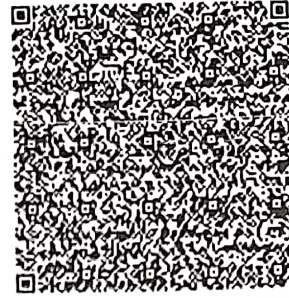


Tax Invoice

e-Invoice



IRN : dfb36ca88a7eccc60db7dac14ca3cf403e73426d9477-85ba04bb0c9e71de79487  
 Ack No. : 132419296841044  
 Ack Date : 20-Aug-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  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  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	Invoice No. <b>DHN/PB/2335</b> Delivery Note	Dated <b>20-Aug-24</b> Mode/Terms of Payment
	Reference No. & Date. <b>DHN/PB/2335 dt. 20-Aug-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	Amount
1	FREE RANGE COW MILK	04011000	156 PKS (78.000 LTR)	31.00	31.00	PKS	4,836.00
2	FARM FRESH PANEER 5%	04063000	15.000 KGS	320.25	305.00	KGS	4,575.00
3	DAHI [KG] 5%	04031000	100.000 KGS	71.40	68.00	KGS	6,800.00
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
							17,130.04
							CGST 307.36
							SGST 307.36

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 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 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	Invoice No. <b>DHN/PB/2335</b>	Dated <b>20-Aug-24</b>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>DHN/PB/2335 dt. 20-Aug-24</b>	Other References		
	Buyer's Order No.	Dated		
	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
	<b>Round Off</b>						0.24
	<b>Total</b>						<b>₹ 17,745.00</b>

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

**INR Seventeen Thousand Seven Hundred Forty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,836.00	0%		0%		
04063000	4,575.00	2.50%	114.38	2.50%	114.38	228.76
04031000	6,800.00	2.50%	170.00	2.50%	170.00	340.00
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>17,130.04</b>		<b>307.36</b>		<b>307.36</b>	<b>614.72</b>

Tax Amount (in words) : **INR Six Hundred Fourteen and Seventy 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**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully			
IN WARD	QUANTITY	DATE	TIME
S No	Invoice No		
Security Signature			

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



## HARIDWAR

Transaction No. : SE-622

PO Number : PO-634

Transaction Date : 21-08-2024 01:26 pm

Invoice Number : DHN/PB/2335

Invoice Date : 20-08-2024

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 - 30-09-  
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	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975
2	CREAM FRESH LTR	822	PAC(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	100	6800.00000	5%	340	-	0.00	7140
4	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	15	4575.00000	5%	228.75	-	0.00	4803.75
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	156	4836.00000	-	-	-	0.00	4836

Sub Total Amount : 17129.50000

Discount Amount : -

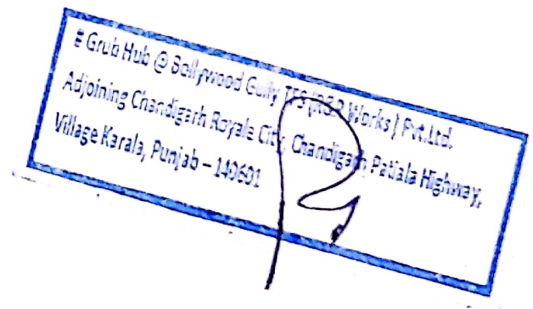
Total Amount : 17129.50000

Total Tax : 614.67500

Taxable Amount : 17129.50000

Grand Total : 17744.00000

Grand Total In Words : Seventeen thousand Seven hundred and Forty Four only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12293.5	614.675	614.675	0
GST 0%	4836	0	0	0