

Tax Invoice

e-Invoice



IRN : fce4b031fd1c479228c45ad77392badcbe11598e81f2-3b5328c8cf70208a170c
 Ack No. : 132419412867374
 Ack Date : 31-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 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, DHN/PB/2527 Delivery Note	Dated 31-Aug-24 Mode/Terms of Payment
	Reference No. & Date. DHN/PB/2527 dt. 31-Aug-24	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 (Ind. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	171 PKS (85.500 LTR)	31.00	31.00	PKS	5,301.00
2	FARM FRESH PANEER 5%	04063000	12.000 KGS	320.25	305.00	KGS	3,660.00
3	DAHI [KG] 5%	04031000	105.000 KGS	71.40	68.00	KGS	7,140.00
4	WHITE BUTTER 5%	04051000	1.500 KGS	535.00	509.52	KGS	764.28
5	CREAM[KG] 5%	04021010	2.000 KGS	215.00	204.76	KGS	409.52
							17,274.80
							CGST 299.35
							SGST 299.35

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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 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	Invoice No. DHN/PB/2527	Dated 31-Aug-24
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	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.50
	Total						₹ 17,874.00

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

INR Seventeen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	5,301.00	0%		0%		
04063000	3,660.00	2.50%	91.50	2.50%	91.50	183.00
04031000	7,140.00	2.50%	178.50	2.50%	178.50	357.00
04051000	764.28	2.50%	19.11	2.50%	19.11	38.22
04021010	409.52	2.50%	10.24	2.50%	10.24	20.48
Total	17,274.80		299.35		299.35	598.70

Tax Amount (in words) : **INR Five Hundred Ninety Eight and Seventy paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK[2721]**
 A/c No. : **50200067792721**
 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

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

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

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-637
PO Number :	PO-642
Transaction Date :	31-08-2024 12:36 pm
Invoice Number :	DHN/PB/2527
Invoice Date :	31-08-2024
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			



Sl No	Description	Qty	Unit	Rate	Amount	Tax %	Tax	Net Amount	IGST	Total	
1	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1.5	764.25000	5%	38.2125	-	0.00	802.4625
2	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	105	7140.00000	5%	357	-	0.00	7497
3	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	12	3660.00000	5%	183	-	0.00	3843
4	MILK 3% TONED 500ML	790	PAC(500ML)	31	171	5301.00000	-	-	-	0.00	5301
5	CREAM FRESH LTR	822	PAC(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45

Sub Total Amount : 17274.25000

Discount Amount : -

Total Amount : 17274.25000

Total Tax : 598.66250

Taxable Amount : 17274.25000

Grand Total : 17873.00000

Grand Total In Words : Seventeen thousand Eight hundred and Seventy Three only

Grob Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royala City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601
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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11973.25	598.6625	598.6625	0
GST 0%	5301	0	0	0