

Tax invoice

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/2912	Dated 20-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/2912 dt. 20-Sep-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 (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	138 PKS <i>(69.000 LTR)</i>	31.00	31.00	PKS	4,278.00
2	FARM FRESH PANEER 5%	04063000	13.000 KGS	320.25	305.00	KGS	3,965.00
3	DAHI [KG] 5%	04031000	95.000 KGS	71.40	68.00	KGS	6,460.00
4	WHITE BUTTER 5%	04051000	0.500 KGS	535.00	509.52	KGS	254.76
5	CREAM[KG] 5%	04021010	1.000 KGS	215.00	204.76	KGS	204.76
							15,162.52
	CGST						272.12
	SGST						272.12

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/2912	Dated 20-Sep-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/2912 dt. 20-Sep-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		

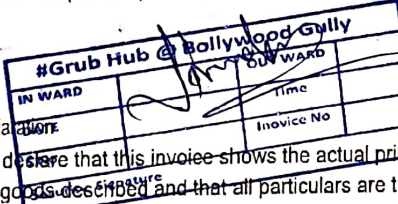
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.24
Total							₹ 15,707.00

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

INR Fifteen Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,278.00	0%		0%		
04063000	3,965.00	2.50%	99.13	2.50%	99.13	198.26
04031000	6,460.00	2.50%	161.50	2.50%	161.50	323.00
04051000	254.76	2.50%	6.37	2.50%	6.37	12.74
04021010	204.76	2.50%	5.12	2.50%	5.12	10.24
Total	15,162.52		272.12		272.12	544.24

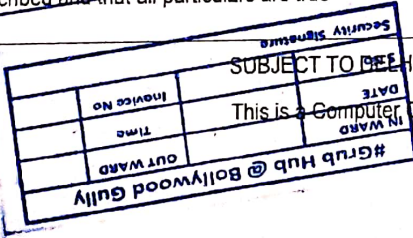
Tax Amount (in words) : **INR Five Hundred Forty Four and Twenty Four paise Only**

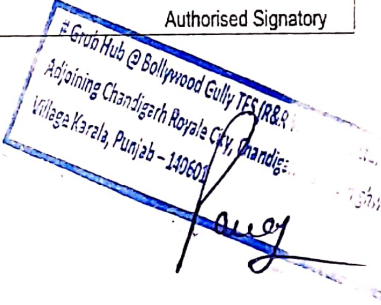


 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK[2724]**
 A/c No. : **50200067792721**
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**
 for **DHN AGRITECH PRIVATE LIMITED**

SECURITY SIGNATURE
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Authorised Signatory


TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-665
PO Number :	PO-673
Transaction Date :	20-09-2024 03:45 pm
Invoice Number :	DHN/PB/2912
Invoice Date :	20-09-2024
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	Item Description	Qty	Unit	Rate	Disc %	Net Price	Tax %	Tax Amount	Total
1	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	1	204.50000	5%	10.225	214.725
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.7375	267.4875
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	95	6460.00000	5%	323	6783
4	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	13	3965.00000	5%	198.25	4163.25
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	138	4278.00000	-	-	4278

Sub Total Amount : 15162.25000

Discount Amount : -

Total Amount : 15162.25000

Total Tax : 544.21250

Taxable Amount : 15162.25000

Grand Total : 15706.00000

Grand Total In Words : Fifteen thousand Seven hundred and Six only

Grub Hub @ Bollywood Gully: TFS (P&R 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%	10884.25	544.2125	544.2125	0
GST 0%	4278	0	0	0