

Tax Invoice

e-Invoice



IRN : 4ca6b1dc9995ad3f9e6cc81e83a063b6de936350317-
cc37d4b0175a9627a1cfa
Ack No. : 132419738222086
Ack Date : 30-Sep-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/3103
Delivery Note

Reference No. & Date.
DHN/PB/3103 dt. 30-Sep-24
Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
30-Sep-24
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	126 PKS (63.000 LTR)	31.00	31.00	PKS	3,906.00
2	FARM FRESH PANEER 5%	04063000	14,000 KGS	320.25	305.00	KGS	4,270.00
3	DAHI [KG] 5%	04031000	90,000 KGS	71.40	68.00	KGS	6,120.00
4	WHITE BUTTER 5%	04051000	1,000 KGS	535.00	509.52	KGS	509.52
5	CREAM[KG] 5%	04021010	3,000 KGS	215.00	204.76	KGS	614.28
							15,419.80
		CGST					287.85
		SGST					287.85

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/3103	Dated 30-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/3103 dt. 30-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.50
Total							₹ 15,996.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	3,906.00	0%		0%		
04063000	4,270.00	2.50%	106.75	2.50%	106.75	213.50
04031000	6,120.00	2.50%	153.00	2.50%	153.00	306.00
04051000	509.52	2.50%	12.74	2.50%	12.74	25.48
04021010	614.28	2.50%	15.36	2.50%	15.36	30.72
Total	15,419.80		287.85		287.85	575.70

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

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: Bollywud Gully	
#GRUB HUB DELHI JURISTITION	
INWARD	OUTWARD
THIS IS A COMPUTER GENERATED INVOICE	
DATE	INVOICE NO
S No	
Security Signature	

@ Grub Hub @ Bollywud Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh-Patala Highway,
 Village Karala, Punjab - 140601

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-678
PO Number :	PO-718
Transaction Date :	30-09-2024 03:35 pm
Invoice Number :	DHN/PB/3103
Invoice Date :	30-09-2024
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 - 31-10- 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	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	3	613.50000	5%	30.675	-	0.00	644.175
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	90	6120.00000	5%	306	-	0.00	6426
4	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	14	4270.00000	5%	213.5	-	0.00	4483.5
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	126	3906.00000	-	-	-	0.00	3906

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Gruh Hub @ Bollywood Gully TFS (R&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%	11513	575.65	575.65	0
GST 0%	3906	0	0	0