

Tax Invoice

e-Invoice



IRN : ab97026454429139aa4d47e4cb7e25034bfafd30ea90-e6688c481112e3fe1b92  
 Ack No. : 132419983396516  
 Ack Date : 21-Oct-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/3463**  
 Delivery Note  
 Reference No. & Date. **DHN/PB/3463 dt. 20-Oct-24**  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **20-Oct-24**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	138 PKS (69.000 LTR)	31.00	31.00	PKS	4,278.00
2	FARM FRESH PANEER 5%	04063000	14.000 KGS	320.25	305.00	KGS	4,270.00
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
							15,467.52
	<b>CGST</b>						279.74

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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

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Buyer (Bill to)  
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 BOLLYWOOD GULLY KARALA VILLAGE  
 CHANDIGARH ; ROYAL CITY BANUR  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03

Invoice No. <b>DHN/PB/3463</b>	Dated <b>20-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DHN/PB/3463 dt. 20-Oct-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
	<b>SGST</b>						<b>279.74</b>
<b>Total</b>							<b>₹ 16,027.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,278.00	0%		0%		
04063000	4,270.00	2.50%	106.75	2.50%	106.75	213.50
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
<b>Total</b>	<b>15,467.52</b>		<b>279.74</b>		<b>279.74</b>	<b>559.48</b>

Tax Amount (in words) : **INR Five Hundred Fifty Nine and Forty Eight 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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory



## HARIDWAR

Transaction No. :	SE-701
PO Number :	PO-705
Transaction Date :	22-10-2024 01:37 pm
Invoice Number :	DHN/PB/3463
Invoice Date :	20-10-2024
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 - 30-11- 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	IGST	Total	
1	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	1	204.50000	5%	10.225	-	0.00	214.725
2	MILK 3% TONED 500ML	790	PAC(500ML)	31	138	4278.00000	-	-	-	0.00	4278
3	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	14	4270.00000	5%	213.5	-	0.00	4483.5
4	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	95	6460.00000	5%	323	-	0.00	6783
5	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.7375	-	0.00	267.4875

Sub Total Amount : 15467.25000

Discount Amount : -

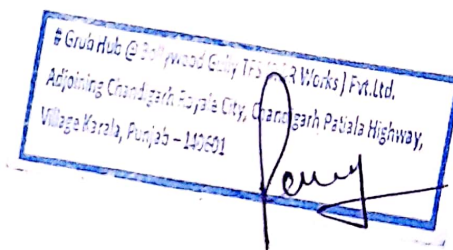
Total Amount : 15467.25000

Total Tax : 559.46250

Taxable Amount : 15467.25000

Grand Total : 16027.00000

Grand Total In Words : Sixteen thousand and Twenty Seven only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11189.25	559.4625	559.4625	0
GST 0%	4278	0	0	0