

**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)

Invoice No.  
**DHN/PB/3635**  
 Delivery Note

Dated  
**30-Oct-24**  
 Mode/Terms of Payment

**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)

Reference No. & Date.  
**DHN/PB/3635 dt. 30-Oct-24**  
 Buyer's Order No.

Other References  
 Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**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	
1	FREE RANGE COW MILK	04011000	142 PKS (71.000 LTR)	31.00	31.00	PKS	4,402.00	
2	FARM FRESH PANEER 5%	04063000	12.000 KGS	320.25	305.00	KGS	3,660.00	
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	2.000 KGS	215.00	204.76	KGS	409.52	
							15,186.28	
							CGST	269.61
							SGST	269.61
							Round Off	0.50
<b>Total</b>							<b>₹ 15,726.00</b>	

Amount Chargeable (in words)

E. & O.E

**INR Fifteen Thousand Seven Hundred Twenty Six Only**

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
04011000	4,402.00	0%		0%			
04063000	3,660.00	2.50%	91.50	2.50%	91.50	183.00	
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	409.52	2.50%	10.24	2.50%	10.24	20.48	
<b>Total</b>	<b>15,186.28</b>		<b>269.61</b>		<b>269.61</b>	<b>539.22</b>	

Tax Amount (in words) : **INR Five Hundred Thirty Nine and Twenty Two 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 TO DELHI JURISDICTION

This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt Ltd.  
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 151001

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SE-717
PO Number :	PO-706
Transaction Date :	30-10-2024 10:59 am
Invoice Number :	DHN/PB/3635
Invoice Date :	30-10-2024
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			



1	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.7375	-	0.00	267.4875
2	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	95	6460.00000	5%	323	-	0.00	6783
3	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45
4	MILK 3% TONED 500ML	790	PAC(500ML)	31	142	4402.00000	-	-	-	0.00	4402
5	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	12	3660.00000	5%	183	-	0.00	3843

Sub Total Amount :

Discount Amount :

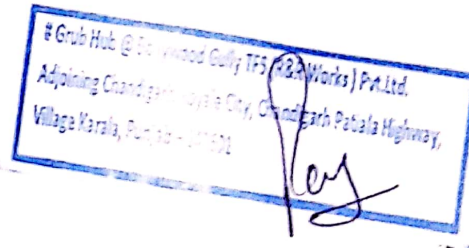
Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10783.75	539.1875	539.1875	0
GST 0%	4402	0	0	0