

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)

TRAVEL FOOD SERVICES PRIVATE LIMITED [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03
 Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Invoice No. DHN/PB/3877	Dated 15-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/3877 dt. 15-Nov-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	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	194 PKS <i>(97.000 LTR)</i>	31.00	31.00	PKS		6,014.00
2	FARM FRESH PANEER 5%	04063000	14.000 KGS	320.25	305.00	KGS		4,270.00
3	DAHI [KG] 5%	04031000	115.000 KGS	71.40	68.00	KGS		7,820.00
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
								18,563.52
	CGST							313.74

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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	Invoice No. DHN/PB/3877	Dated 15-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED [PB] Bollywood Gully , Adjoining Chandigarh Royale City Chandigarh Patiala Highway , Bk Cafe , Village - Karala GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED [PB] Bollywood Gully , Adjoining Chandigarh Royale City Chandigarh Patiala Highway , Bk Cafe , Village - Karala GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03	Reference No. & Date. DHN/PB/3877 dt. 15-Nov-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	Disc. %	Amount
	SGST							313.74
	Total							₹ 19,191.00

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

INR Nineteen Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	6,014.00	0%		0%		
04063000	4,270.00	2.50%	106.75	2.50%	106.75	213.50
04031000	7,820.00	2.50%	195.50	2.50%	195.50	391.00
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	18,563.52		313.74		313.74	627.48

Tax Amount (in words) : **INR Six Hundred Twenty Seven 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Computer Generated Invoice

This is a Gully

OUTWARD

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 141002

[Signature]

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-734
PO Number :	PO-711
Transaction Date :	15-11-2024 12:40 pm
Invoice Number :	DHN/PB/3877
Invoice Date :	15-11-2024
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	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	194	6014.00000	-	-	-	0.00	6014
3	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	14	4270.00000	5%	213.5	-	0.00	4483.5
4	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.7375	-	0.00	267.4875
5	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	115	7820.00000	5%	391	-	0.00	8211

Sub Total Amount : 18563.25000

Discount Amount : -

Total Amount : 18563.25000

Total Tax : 627.46250

Taxable Amount : 18563.25000

Grand Total : 19191.00000

Grand Total In Words : Nineteen thousand One hundred and Ninety One only

Grub 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%	12549.25	627.4625	627.4625	0
GST 0%	6014	0	0	0