

Tax Invoice

e-Invoice



IRN : 8a7737e1acf62b47ac268ac32ed3f8eccba2f1a1eaf87-f3b5b837ef15d468d1c
 Ack No. : 132420416288829
 Ack Date : 30-Nov-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

Invoice No.
DHN/PB/4117
 Delivery Note

Dated
30-Nov-24
 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

Reference No. & Date.
DHN/PB/4117 dt. 30-Nov-24
 Buyer's Order No.

Other References

Dated

Delivery Note Date

Dispatch Doc No.

Dispatched through

Destination

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (inci. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	212 PKS (106.000 LTR)	31.00	31.00	PKS		6,572.00
2	FARM FRESH PANEER 5%	04063000	17.000 KGS	320.25	305.00	KGS		5,185.00
3	DAHI [KG] 5%	04031000	115.000 KGS	71.40	68.00	KGS		7,820.00
4	CREAM[KG] 5%	04021010	2.000 KGS	215.00	204.76	KGS		409.52
								19,986.52
	CGST							335.37
	SGST							335.37

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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: 03AAJCD0003A1ZM
 State Name : Punjab, Code : 03
 E-Mail : doozyfarms@gmail.com

Invoice No. DHN/PB/4117	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/4117 dt. 30-Nov-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off							(-) 0.26
Total								₹ 20,657.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	6,572.00	0%		0%		
04063000	5,185.00	2.50%	129.63	2.50%	129.63	259.26
04031000	7,820.00	2.50%	195.50	2.50%	195.50	391.00
04021010	409.52	2.50%	10.24	2.50%	10.24	20.48
Total	19,986.52		335.37		335.37	670.74

Tax Amount (in words) : **INR Six Hundred Seventy and Seventy Four 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

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

#Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Handwritten signature and date: 30/Nov/24

HARIDWAR

Transaction No. :	SE-756
PO Number :	PO-717
Transaction Date :	30-11-2024 01:55 pm
Invoice Number :	DHN/PB/4117
Invoice Date :	30-11-2024
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	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	17	5185.00000	5%	259.25	-	0.00	5444.25
2	MILK 3% TONED 500ML	790	PAC(500ML)	31	212	6572.00000	-	-	-	0.00	6572
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	115	7820.00000	5%	391	-	0.00	8211
4	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	2	409.00000	5%	20.45	-	0.00	429.45

Sub Total Amount : 19986.00000

Discount Amount : -

Total Amount : 19986.00000

Total Tax : 670.70000

Taxable Amount : 19986.00000

Grand Total : 20657.00000

Grand Total In Words : Twenty thousand Six hundred and Fifty Seven only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13414	670.7	670.7	0
GST 0%	6572	0	0	0