

Tax Invoice

DHN AGRITECH PRIVATE LIMITED SALEMPUR FARM , NEAR RAJPURA GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/4676	Dated 31-Dec-24
Consignee (Ship to) Travel Food Services Limited [Pb] Bollywood Gully , Adjoining Chandigarh Royale City Chandigarh Patiala Highway , Bk Cafe , Village - Karala GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. DHN/PB/4676 dt. 31-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Services 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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	248 PKS <i>(124.000 LTR)</i>	31.00	31.00	PKS		7,688.00
2	FARM FRESH PANEER 5%	04063000	25.000 KGS	320.25	305.00	KGS		7,625.00
3	DAHI [KG] 5%	04031000	110.000 KGS	71.40	68.00	KGS		7,480.00
4	WHITE BUTTER 5%	04051000	1.200 KGS	535.00	509.52	KGS		611.42
5	CREAM[KG] 5%	04021010	3.000 KGS	215.00	204.76	KGS		614.28
								24,018.70
	CGST							408.28
	SGST							408.28

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SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

DHN AGRITECH PRIVATE LIMITED
SALEMPUR FARM , NEAR RAJPURA
 GSTIN/UIN: 03AAJCD0063A1ZH
 State Name : Punjab, Code : 03
 E-Mail : doozyfarms@gmail.com

Invoice No. DHN/PB/4676	Dated 31-Dec-24
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Reference No. & Date. DHN/PB/4676 dt. 31-Dec-24	Other References
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Consignee (Ship to)
Travel Food Services 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 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.26
Total								₹ 24,835.00

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

INR Twenty Four Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	7,688.00	0%		0%		
04063000	7,625.00	2.50%	190.63	2.50%	190.63	381.26
04031000	7,480.00	2.50%	187.00	2.50%	187.00	374.00
04051000	611.42	2.50%	15.29	2.50%	15.29	30.58
04021010	614.28	2.50%	15.36	2.50%	15.36	30.72
Total	24,018.70		408.28		408.28	816.56

Tax Amount (in words) : **INR Eight Hundred Sixteen and Fifty Six 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
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Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Samuel
 02/01/25

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

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-805
PO Number :	PO-815
Transaction Date :	31-12-2024 03:22 pm
Invoice Number :	DHN/PB/4676
Invoice Date :	31-12-2024
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 - 31-01- 2025
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
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						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	MILK 3% TONED 500ML	790	PAC(500ML)	31	248	7688.00000	-	-	-	0.00	7688
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	110	7480.00000	5%	374	-	0.00	7854
4	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1.2	611.40000	5%	30.57	-	0.00	641.97
5	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	25	7625.00000	5%	381.25	-	0.00	8006.25

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Grub Hub @ Bollywood Gully TFS (RSR Works) Pvt. Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Barala, Punjab - 140601
 02/11/25

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16329.9	816.495	816.495	0
GST 0%	7688	0	0	0