

## Tax Invoice

e-Invoice



IRN : 4ed3f1ed7dead6f8f5dc596a62d0fceb953895c7beac-5c797bfcf019e6ee54f7  
 Ack No. : 132418468937875  
 Ack Date : 31-May-24

<b>DHN AGRITECH PRIVATE LIMITED</b> CCC , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/872</b>	Dated <b>31-May-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. <b>DHN/PB/872 dt. 31-May-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>FREE RANGE COW MILK</b>	04011000	<b>94 PKS</b>	31.00	31.00	PKS		<b>2,914.00</b>
			(47.000 LTR)					
2	<b>FARM FRESH PANEER 5%</b>	04063000	<b>17.000 KGS</b>	320.25	305.00	KGS		<b>5,185.00</b>
3	<b>DAHI [KG] 5%</b>	04031000	<b>75.000 KGS</b>	71.40	68.00	KGS		<b>5,100.00</b>
4	<b>WHITE BUTTER 5%</b>	04051000	<b>3.000 KGS</b>	535.00	509.52	KGS		<b>1,528.56</b>
5	<b>CREAM[KG] 5%</b>	04021010	<b>9.000 KGS</b>	215.00	204.76	KGS		<b>1,842.84</b>
								16,570.40
	<b>IGST</b>							<b>682.82</b>

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

<b>DHN AGRITECH PRIVATE LIMITED</b> CCC , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/872</b>	Dated <b>31-May-24</b>
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						(-)0.22
<b>Total</b>							<b>₹ 17,253.00</b>

*Sansou Thapa (Restaurant Manager)*

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	31/5/24 Time
S. No.	Invoice No.
Security Signature <i>[Signature]</i>	

Amount Chargeable (in words) **INR Seventeen Thousand Two Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,914.00	0%		
04063000	5,185.00	5%	259.25	259.25
04031000	5,100.00	5%	255.00	255.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,842.84	5%	92.14	92.14
<b>Total</b>	<b>16,570.40</b>		<b>682.82</b>	<b>682.82</b>

Tax Amount (in words) : **INR Six Hundred Eighty Two and Eighty Two paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK[2721]**  
 A/c No. : **50200067792721**  
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**

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



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

KARNAL

Transaction No. :	SE-438
PO Number :	PO-459
Transaction Date :	31-05-2024 01:49 pm
Invoice Number :	DHN/PB/872
Batch Number :	-
Invoice Date :	31-05-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	DHN Agritech Private Limited
Description :	RAWMAT
Contact Person :	Sarabjit Kaur/Jasbir Singh
Contact Number :	8196815906/9463378832
Email :	doozyfarms@gmail.com
Address :	Unit No 332, Global Business Park , Ambala Highway Zirakpur
State :	Chandigarh
Contract Details :	17-07-2023 - 17-07-2024
TIN Number :	-
GSTIN Number :	03AAJCD0063A1ZH
MSME :	-
Service Tax Number :	-
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
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CREAM FRESH LTR	-	2337	PAC(1000ML)	204.76	9	-	1842.84000	5%	92.142	-	0.00	1934.982	-	-



(KARNAL)														
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.428	-	0.00	1604.988	-
3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	75	-	5100.00000	5%	255	-	0.00	5355	-
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	17	-	5185.00000	5%	259.25	-	0.00	5444.25	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	94	-	2914.00000	-	-	-	0.00	2914	-

<b>Sub Total Amount :</b>	16570.40000
<b>Discount Amount :</b>	
<b>Total Amount :</b>	16570.40000
<b>Total Tax :</b>	682.82000
<b>Taxable Amount :</b>	16570.40000
<b>Grand Total :</b>	17253.00000
<b>Grand Total In Words :</b>	Seventeen thousand Two hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13656.4	682.82	682.82	0
GST 0%	2914	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597R1ZL

*Sansou Thapa*  
 (Restaurant Manager)