

Tax Invoice

e-Invoice



IRN : 13bff9a44520032caa7f3a164c4ec9805a9d7a727a47-8dd4c3f606cc79e31344
 Ack No. : 132419213359841
 Ack Date : 10-Aug-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/2164	Dated 10-Aug-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R WORKS) PVT.LTD. (HR) 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. DHN/PB/2164 dt. 10-Aug-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R WORKS) PVT.LTD. (HR) 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	70 PKS (35.000 LTR)	31.00	31.00	PKS	2,170.00
2	FARM FRESH PANEER 5%	04063000	11.000 KGS	320.25	305.00	KGS	3,355.00
3	DAHI [KG] 5%	04031000	50.000 KGS	71.40	68.00	KGS	3,400.00
4	WHITE BUTTER 5%	04051000	2.500 KGS	535.00	509.52	KGS	1,273.80
5	CREAM[KG] 5%	04021010	6.000 KGS	215.00	204.76	KGS	1,228.56
							11,427.36
	IGST						462.87

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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

Consignee (Ship to)
TFS (R&R WORKS) PVT.LTD. (HR)
 133.5 KILOMETER STONE, NH-44,
 VILL- JHANJARI, KARNAL
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R WORKS) PVT.LTD. (HR)
 133.5 KILOMETER STONE, NH-44,
 VILL- JHANJARI, KARNAL
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Invoice No. DHN/PB/2164	Dated 10-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/2164 dt. 10-Aug-24	Other References
Buyer's Order No.	Dated
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	Amount
	Less : Round Off					(-)0.23
Total						₹ 11,890.00


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,170.00	0%		167.75
04063000	3,355.00	5%	167.75	170.00
04031000	3,400.00	5%	170.00	63.69
04051000	1,273.80	5%	63.69	61.43
04021010	1,228.56	5%	61.43	462.87
Total	11,427.36		462.87	462.87

Tax Amount (in words) : **INR Four Hundred Sixty Two and Eighty Seven paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK[2721]**
 A/c No. : **50200067792721**
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**
for DHN AGRITECH PRIVATE LIMITED
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-528
PO Number :	PO-546
Transaction Date :	12-08-2024 10:59 am
Invoice Number :	DHN/PB/2164
Batch Number :	-
Invoice Date :	10-08-2024
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 - 30-09-2024
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	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	70	-	2170.00000	-	-	-	0.00	2170	-	-
2	PANEER FRESH (HAPPY	-	2603	KGS(1000GR)	305	11	-	3355.00000	5%	167.75	-	0.00	3522.75	-	-

QTY	DESCRIPTION	UNIT	QTY	PRICE	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	TAX	AMOUNT	
3	CURD PREMIUM (HAPPY NATURE)	KG	2449	KGS(1000GR)	68	50	-	3400.00000	5%	170	-	0.00	3570
4	BUTTER NUTRALITE KGS		2260	KGS(1000GR)	509.52	2.5	-	1273.80000	5%	63.69	-	0.00	1337.49
5	CREAM FRESH LTR (KARNAL)		2337	PAC(1000ML)	204.76	6	-	1228.56000	5%	61.428	-	0.00	1289.988

Sub Total Amount :	11427.36000
Discount Amount :	
Total Amount :	11427.36000
Total Tax :	462.86800
Taxable Amount :	11427.36000
Grand Total :	11890.00000
Grand Total In Words :	Eleven thousand Eight hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2170	0	0	0
IGST 5%	9257.36	462.868	462.868	0

Rahul
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

Samson
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER