

**Tax Invoice**

e-Invoice



IRN : 93337088cd7c6c6210b4387f4f18d7adfaacdc9d8c34-087d49f02d6d1a1efb6b  
 Ack No. : 132419296844315  
 Ack Date : 20-Aug-24

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/2336</b>	Dated <b>20-Aug-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/2336 dt. 20-Aug-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	Amount
1	FREE RANGE COW MILK	04011000	84 PKS (42.000 LTR)	31.00	31.00	PKS	2,604.00
2	FARM FRESH PANEER 5%	04063000	19.000 KGS	320.25	305.00	KGS	5,795.00
3	DAHI [KG] 5%	04031000	70.000 KGS	71.40	68.00	KGS	4,760.00
4	CREAM[KG] 5%	04021010	8.000 KGS	215.00	204.76	KGS	1,638.08
5	WHITE BUTTER 5%	04051000	4.000 KGS	535.00	509.52	KGS	2,038.08
							16,835.16
	IGST						711.55

*(Signature)*  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

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SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. <b>DHN/PB/2336</b>	Dated <b>20-Aug-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/2336 dt. 20-Aug-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Round Off</b>						<b>0.29</b>
	<b>Total</b>						<b>₹ 17,547.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,604.00	0%		
04063000	5,795.00	5%	289.75	289.75
04031000	4,760.00	5%	238.00	238.00
04021010	1,638.08	5%	81.90	81.90
04051000	2,038.08	5%	101.90	101.90
<b>Total</b>	<b>16,835.16</b>		<b>711.55</b>	<b>711.55</b>

Tax Amount (in words) : **INR Seven Hundred Eleven and Fifty Five 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**

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-541
PO Number :	PO-561
Transaction Date :	20-08-2024 02:16 pm
Invoice Number :	DHN/PB/2336
Batch Number :	-
Invoice Date :	20-08-2024
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 :	03AAJCD0063A1ZII
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	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	4	-	2038.08000	5%	101.904	-	0.00	2139.984	-	-
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	8	-	1638.08000	5%	81.904	-	0.00	1719.984	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	70	-	4760.00000	5%	238	-	0.00	4998	-	-

	(HAPPY NATURE)													
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	19	-	5795.00000	5%	289.75	-	0.00	6084.75	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	84	-	2604.00000	-	-	-	0.00	2604	-

Sub Total Amount :	16835.16000
Discount Amount :	
Total Amount :	16835.16000
Total Tax :	711.55800
Taxable Amount :	16835.16000
Grand Total :	17547.00000
Grand Total In Words :	Seventeen thousand Five hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	14231.16	711.558	711.558	0
GST 0%	2604	0	0	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

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