

Tax Invoice

e-Invoice



IRN : 9b10ff5ebd8dbf501fcfd8c63eb079639c60e7968c73-
f7fc9b5ea7c143ea79f
Ack No. : 132419623321331
Ack Date : 20-Sep-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/2913	Dated 20-Sep-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/2913 dt. 20-Sep-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	20 PKS (10.000 LTR)	31.00	31.00	PKS	620.00
2	FARM FRESH PANEER 5%	04063000	7.000 KGS	320.25	305.00	KGS	2,135.00
3	DAHI [KG] 5%	04031000	55.000 KGS	71.40	68.00	KGS	3,740.00
4	WHITE BUTTER 5%	04051000	2.000 KGS	535.00	509.52	KGS	1,019.04
5	CREAM[KG] 5%	04021010	3.000 KGS	215.00	204.76	KGS	614.28
							8,128.32
	IGST						375.41

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Roby

Samson

(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
 Kamal, Haryana, 132001
 GST: 06AADCT1597R1ZL

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

Invoice No. DHN/PB/2913	Dated 20-Sep-24
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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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.27
Total							₹ 8,504.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	620.00	0%		
04063000	2,135.00	5%	106.75	106.75
04031000	3,740.00	5%	187.00	187.00
04051000	1,019.04	5%	50.95	50.95
04021010	614.28	5%	30.71	30.71
Total	8,128.32		375.41	375.41

Tax Amount (in words) : **INR Three Hundred Seventy Five and Forty One 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

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(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-576
PO Number :	PO-596
Transaction Date :	20-09-2024 04:02 pm
Invoice Number :	DIIN/PB/2913
Batch Number :	-
Invoice Date :	20-09-2024
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	CREAM FRESH LTR	-	2337	PAC(1000ML)	204.76	3	-	614.28000	5%	30.714	-	0.00	644.994	-	-

(KARNAL)														
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	2	-	1019.04000	5%	50.952	-	0.00	1069.992	-
3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	55	-	3740.00000	5%	187	-	0.00	3927	-
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	7	-	2135.00000	5%	106.75	-	0.00	2241.75	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	20	-	620.00000	-	-	-	0.00	620	-

Sub Total Amount :	8128.32000
Discount Amount :	-
Total Amount :	8128.32000
Total Tax :	375.41600
Taxable Amount :	8128.32000
Grand Total :	8504.00000
Grand Total In Words :	Eight thousand Five hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	7508.32	375.416	375.416	0
GST 0%	620	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