

Tax Invoice

e-Invoice



IRN : 7fd970cd7ac85da8d1cc0d756a938b64089739bb0f2-17845b83a7a7e0275a464
 Ack No. : 132419738232791
 Ack Date : 30-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/3104	Dated 30-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/3104 dt. 30-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	34 PKS (17.000 LTR)	31.00	31.00	PKS	1,054.00
2	FARM FRESH PANEER 5%	04063000	11.000 KGS	320.25	305.00	KGS	3,355.00
3	DAHI [KG] 5%	04031000	55.000 KGS	71.40	68.00	KGS	3,740.00
4	CREAM[KG] 5%	04021010	3.000 KGS	215.00	204.76	KGS	614.28
5	WHITE BUTTER 5%	04051000	1.000 KGS	535.00	509.52	KGS	509.52
							9,272.80
	IGST						410.94

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

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/3104	Dated 30-Sep-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.26
	Total						₹ 9,684.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	1,054.00	0%		167.75
04063000	3,355.00	5%	167.75	167.75
04031000	3,740.00	5%	187.00	187.00
04021010	614.28	5%	30.71	30.71
04051000	509.52	5%	25.48	25.48
Total	9,272.80		410.94	410.94

Tax Amount (in words) : **INR Four Hundred Ten and Ninety Four 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

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-583
PO Number :	PO-603
Transaction Date :	30-09-2024 01:56 pm
Invoice Number :	DHN/PB/3104
Batch Number :	-
Invoice Date :	30-09-2024
Delivery Note :	-
User :	Store Store
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	BUTTER NUTRALITE	-	2260	KGS(1000GR)	509.52	1	-	509.52000	5%	25.476	-	0.00	534.996	-	-

	KGS												
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	3	-	614.28000	5%	30.714	-	0.00	644.994
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	11	-	3355.00000	5%	167.75	-	0.00	3522.75
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	34	-	1054.00000	-	-	-	0.00	1054

Sub Total Amount :	9272.80000
Discount Amount :	-
Total Amount :	9272.80000
Total Tax :	410.94000
Taxable Amount :	9272.80000
Grand Total :	9684.00000
Grand Total In Words :	Nine thousand Six hundred and Eighty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	8218.8	410.94	410.94	0
GST 0%	1054	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