

Tax Invoice

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|--|---|---------------------------|
| 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/3878 | Dated 15-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 | Reference No. & Date. DHN/PB/3878 dt. 15-Nov-24 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM 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 | Disc. % | Amount |
|--------|-----------------------------|----------|-------------------------------|---------------------|--------|-----|---------|------------------|
| 1 | FREE RANGE COW MILK | 04011000 | 72 PKS (36.000 LTR) | 31.00 | 31.00 | PKS | | 2,232.00 |
| 2 | FARM FRESH PANEER 5% | 04063000 | 19.000 KGS | 320.25 | 305.00 | KGS | | 5,795.00 |
| 3 | DAHI [KG] 5% | 04031000 | 100.000 KGS | 71.40 | 68.00 | KGS | | 6,800.00 |
| 4 | WHITE BUTTER 5% | 04051000 | 4.500 KGS | 535.00 | 509.52 | KGS | | 2,292.84 |
| 5 | CREAM[KG] 5% | 04021010 | 7.000 KGS | 215.00 | 204.76 | KGS | | 1,433.32 |
| | | | | | | | | 18,553.16 |
| | IGST | | | | | | | 816.06 |

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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|--|---|---------------------------|
| 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/3878 | Dated 15-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 | Reference No. & Date. DHN/PB/3878 dt. 15-Nov-24 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM 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 |
|--------------|-------------------------|---------|----------|---------------------|----------|---------|--------------------|
| | Less : Round Off | | | | | | (-)0.22 |
| Total | | | | | | | ₹ 19,369.00 |

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Three Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------------|
| | | Rate | Amount | |
| 04011000 | 2,232.00 | 0% | | |
| 04063000 | 5,795.00 | 5% | 289.75 | 289.75 |
| 04031000 | 6,800.00 | 5% | 340.00 | 340.00 |
| 04051000 | 2,292.84 | 5% | 114.64 | 114.64 |
| 04021010 | 1,433.32 | 5% | 71.67 | 71.67 |
| Total | 18,553.16 | | 816.06 | 816.06 |

Tax Amount (in words) : **INR Eight Hundred Sixteen and Six 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

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

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-635 |
| PO Number : | PO-656 |
| Transaction Date : | 15-11-2024 02:05 pm |
| Invoice Number : | DHN/PB/3878 |
| Batch Number : | - |
| Invoice Date : | 15-11-2024 |
| 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 - 30-11-2024 |
| 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 (KARNAL) | - | 2337 | PAC(1000ML) | 204.76 | 7 | - | 1433.32000 | 5% | 71.666 | - | 0.00 | 1504.986 | - | - |
| 2 | BUTTER NUTRALITE KGS | - | 2260 | KGS(1000GR) | 509.52 | 4.5 | - | 2292.84000 | 5% | 114.642 | - | 0.00 | 2407.482 | - | - |
| 3 | CURD PREMIUM | - | 2449 | KGS(1000GR) | 68 | 100 | - | 6800.00000 | 5% | 340 | - | 0.00 | 7140 | - | - |

| (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 | 72 | - | 2232.00000 | - | - | - | 0.00 | 2232 | - |

| | |
|------------------------|---|
| Sub Total Amount : | 18553.16000 |
| Discount Amount : | - |
| Total Amount : | 18553.16000 |
| Total Tax : | 816.05800 |
| Taxable Amount : | 18553.16000 |
| Grand Total : | 19369.00000 |
| Grand Total In Words : | Nineteen thousand Three hundred and Sixty Nine only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|---------|----------------|-----------|------------|-----------------|
| IGST 5% | 16321.16 | 816.058 | 816.058 | 0 |
| GST 0% | 2232 | 0 | 0 | 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, Harvana, 132001

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Document Submission Detail:
Location:
Date: 10/19/2024 Time: 7 PM
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: *Rahul*