

Tax Invoice

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e-Invoice



IRN : 8d10fcf5d76f5dd698e66ed334dbe78cc5692529cf7e-b4b47f4c7190de5735dc
 Ack No. : 132420416297232
 Ack Date : 30-Nov-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/4118	Dated 30-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/4118 dt. 30-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
1	FREE RANGE COW MILK	04011000	77 PKS <i>(38.500 LTR)</i>	31.00	31.00	PKS		2,387.00
2	FARM FRESH PANEER 5%	04063000	22.000 KGS	320.25	305.00	KGS		6,710.00
3	DAHI [KG] 5%	04031000	90.000 KGS	71.40	68.00	KGS		6,120.00
4	WHITE BUTTER 5%	04051000	3.500 KGS	535.00	509.52	KGS		1,783.32
5	CREAM[KG] 5%	04021010	6.000 KGS	215.00	204.76	KGS		1,228.56
								18,228.88
IGST								792.10

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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

Invoice No. DHN/PB/4118	Dated 30-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/4118 dt. 30-Nov-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off							0.02
Total								₹ 19,021.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,387.00	0%		
04063000	6,710.00	5%	335.50	335.50
04031000	6,120.00	5%	306.00	306.00
04051000	1,783.32	5%	89.17	89.17
04021010	1,228.56	5%	61.43	61.43
Total	18,228.88		792.10	792.10

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



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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-650
Transaction Date :	30-11-2024 01:11 pm
Invoice Number :	DHN/PB/4118
Batch Number :	-
Invoice Date :	30-11-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	Yes
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 - 31-01-2025
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	6	-	1228.56000	5%	61.428	-	0.00	1289.988	-	-
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3.5	-	1783.32000	5%	89.166	-	0.00	1872.486	-	-
3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	90	-	6120.00000	5%	306	-	0.00	6426	-	-

4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	22	-	6710.00000	5%	335.5	-	0.00	7045.5	-	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	77	-	2387.00000	-	-	-	0.00	2387	-	-

Sub Total Amount :	18228.88000
Discount Amount :	-
Total Amount :	18228.88000
Total Tax :	792.09400
Taxable Amount :	18228.88000
Grand Total :	19021.00000
Grand Total In Words :	Nineteen thousand and Twenty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	15841.88	792.094	792.094	0
GST 0%	2387	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, Haryana, 132001

Mahi

Document Submission Detail:
Location:
Date..10/11/24 Time..3 Pm
Employee ID..1021184
Name:.....RAHUL
Department...S.T.O.R.E.
Signature.....*Rahul*