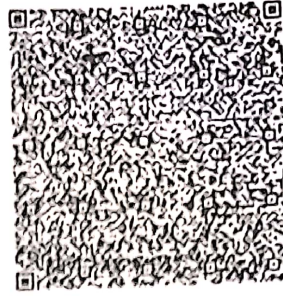


Tax Invoice

e-Invoice



IRN : a747dea830fbbd7103ee373594698ecfbd28e70e081-4e52d59b2b37ed422de9b
 Ack No. : 132419524244236
 Ack Date : 10-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

Consignee (Ship to)
TFS(R&R WORKS)PVT.LTD
 BOLLYWOOD GULLY KARALA VILLAGE
 CHANDIGARH ; ROYAL CITY BANUR
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS(R&R WORKS)PVT.LTD
 BOLLYWOOD GULLY KARALA VILLAGE
 CHANDIGARH ; ROYAL CITY BANUR
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. DHN/PB/2725	Dated 10-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PD/2725 dt. 10-Sep-24	Other References
Buyer's Order No.	Dated
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	116 PKS (58.000 LTR)	31.00	31.00	PKS	3,596.00
2	FARM FRESH PANEER 5%	04063000	12.000 KGS	320.25	305.00	KGS	3,660.00
3	DAHI [KG] 5%	04031000	90.000 KGS	71.40	68.00	KGS	6,120.00
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
							15,009.32
	CGST						285.34

continued to page number 2

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/2725	Dated 10-Sep-24
Consignee (Ship to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Delivery Note Reference No. & Date. DHN/PB/2725 dt. 10-Sep-24	Mode/Terms of Payment Other References
Buyer (Bill to) TFS(R&R WORKS)PVT.LTD BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH, ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	SGST						285.34
	Total						₹ 15,580.00

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

INR Fifteen Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	3,596.00	0%		0%		
04063000	3,660.00	2.50%	91.50	2.50%	91.50	183.00
04031000	6,120.00	2.50%	153.00	2.50%	153.00	306.00
04051000	1,019.04	2.50%	25.48	2.50%	25.48	50.96
04021010	614.28	2.50%	15.36	2.50%	15.36	30.72
Total	15,009.32		285.34		285.34	570.68

Tax Amount (in words) : **INR Five Hundred Seventy and Sixty Eight paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK[2721] A/c No. : 50200067792721 Branch & IFS Code : VASUNDHARA ENCLAVE & HDFC0000329 for DHN AGRITECH PRIVATE LIMITED Authorised Signatory
--	---

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Joining Chandigarh Royale City, Chandigarh, National Highway,
 Karala, Punjab - 140601

Grub Hub @ Bollywood Gully

IN WARD	OUT WARD	Time
DATE		Invoice No
S No		
Security Signature		



HARIDWAR

Transaction No. :	SE-655
PO Number :	PO-660
Transaction Date :	13-09-2024 03:05 pm
Invoice Number :	DIIN/PB/2725
Invoice Date :	10-09-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	DHN Agritech Private Limited
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
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
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
---	------	-----------	------	------------	----------	-----------	------	-------------	----------	-------------



						Rate	Amount in Rs				
1	CREAM FRESH AMUL, LTR	1524	LTR(1000ML)	204.5	3	613.50000	5%	30.675	-	0.00	644.175
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	2	1019.00000	5%	50.95	-	0.00	1069.95
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	12	3660.00000	5%	183	-	0.00	3843
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	116	3596.00000	-	-	-	0.00	3596

Sub Total Amount :

Discount Amount :

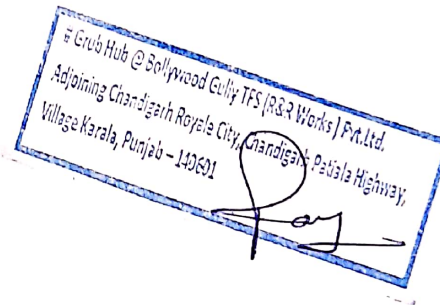
Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11412.5	570.625	570.625	0
GST 0%	3596	0	0	0