

Tax Invoice

e-Invoice



IRN : 4711edaf9884a23cbc5833647d5bd3b8463213fa65a-9b1c8d9e8f2c0b2379208
 Ack No. : 132418782554837
 Ack Date : 30-Jun-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/1403	Dated 30-Jun-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/1403 dt. 30-Jun-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	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	94 PKS (47.000 LTR)	31.00	31.00	PKS		2,914.00
2	PANEER-500gmrs	04063000	30 PCS (15.000 KGS)	160.10	152.48	PCS		4,574.40
3	DAHI [KG] 5%	04031000	115.000 KGS	71.40	68.00	KGS		7,820.00
4	WHITE BUTTER 5%	04051000	3.000 KGS	535.00	509.52	KGS		1,528.56
5	CREAM[KG] 5%	04021010	7.000 KGS	215.00	204.76	KGS		1,433.32
	IGST							18,270.28
								767.82

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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/1403	Dated 30-Jun-24
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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : ROUND OFF						(-)0.10
Total							₹ 19,038.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Thirty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,914.00	0%		
04063000	4,574.40	5%	228.72	228.72
04031000	7,820.00	5%	391.00	391.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,433.32	5%	71.67	71.67
Total	18,270.28		767.82	767.82

Tax Amount (in words) : **INR Seven Hundred Sixty Seven and Eighty Two 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

This is a Computer Generated Invoice

Samson Thapa
 Restaurant Manager



#Grub Hub@Karnal			
IN WARD		OUT WARD	
Date	30/6/24	Time	
S. No.		Invoice No.	
Security Signature		<i>Rohit</i>	

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-485
PO Number :	PO-501
Transaction Date :	30-06-2024 04:46 pm
Invoice Number :	DHN/PB/1403
Batch Number :	-
Invoice Date :	30-06-2024
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 - 17-07-2024
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, I1 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	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	15	-	4575.00000	5%	228.75	-	0.00	4803.75	-	-
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	7	-	1433.32000	5%	71.666	-	0.00	1504.986	-	-

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3	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.428	-	0.00	1604.988	-	-
4	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	115	-	7820.00000	5%	391	-	0.00	8211	-	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	94	-	2914.00000	-	-	-	0.00	2914	-	-

Sub Total Amount :	18270.88000
Discount Amount :	
Total Amount :	18270.88000
Total Tax :	767.84400
Taxable Amount :	18270.88000
Grand Total :	19039.00000
Grand Total In Words :	Nineteen thousand and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	15356.88	767.844	767.844	0
GST 0%	2914	0	0	0

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
GST: 06AADCT1597R1ZL

Sansou thapes
Restaurant Manager

