

Tax Invoice

e-Invoice

IRN : 8fc1d895cdfccb46cb0aa13368b65c778ab8fa851d61-
e3472abc743a66681666
Ack No. : 132419524250477
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	Invoice No. DHN/PB/2726	Dated 10-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/2726 dt. 10-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	76 PKS (38.000 LTR)	31.00	31.00	PKS	2,356.00
2	FARM FRESH PANEER 5%	04063000	12.000 KGS	320.25	305.00	KGS	3,660.00
3	DAHI [KG] 5%	04031000	50.000 KGS	71.40	68.00	KGS	3,400.00
4	WHITE BUTTER 5%	04051000	2.000 KGS	535.00	509.52	KGS	1,019.04
5	CREAM[KG] 5%	04021010	4.000 KGS	215.00	204.76	KGS	819.04
							11,254.08
	IGST						444.90

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


(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/2726	Dated 10-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						0.02
Total							₹ 11,699.00

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

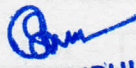
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,356.00	0%		
04063000	3,660.00	5%	183.00	183.00
04031000	3,400.00	5%	170.00	170.00
04051000	1,019.04	5%	50.95	50.95
04021010	819.04	5%	40.95	40.95
Total	11,254.08		444.90	444.90

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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-566
PO Number :	PO-583
Transaction Date :	11-09-2024 10:14 am
Invoice Number :	DHN/PB/2726
Batch Number :	-
Invoice Date :	10-09-2024
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	CREAM FRESH LTR	-	2337	PAC(1000ML)	204.76	4	-	819.04000	5%	40.952	-	0.00	859.992	-	-

(KARNAL)															
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	2	-	1019.04000	5%	50.952	-	0.00	1069.992	-	-
3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	50	-	3400.00000	5%	170	-	0.00	3570	-	-
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	76	-	2356.00000	-	-	-	0.00	2356	-	-

Sub Total Amount :	11254.08000
Discount Amount :	-
Total Amount :	11254.08000
Total Tax :	444.90400
Taxable Amount :	11254.08000
Grand Total :	11699.00000
Grand Total In Words :	Eleven thousand Six hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	8898.08	444.904	444.904	0
GST 0%	2356	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