

Tax Invoice

e-Invoice



IRN : fe4da80a9242849e49742bd4f379ba8aa654bccdfd7-
b3f906b4f7a0f06a82a09
Ack No. : 132418889883382
Ack Date : 10-Jul-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/1606	Dated 10-Jul-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/1606 dt. 10-Jul-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	84 PKS (42.000 LTR)	31.00	31.00	PKS		2,604.00
2	PANEER-500gmrs	04063000	34 PCS (17.000 KGS)	160.10	152.48	PCS		5,184.32
3	DAHI [KG] 5%	04031000	65.000 KGS	71.40	68.00	KGS		4,420.00
4	WHITE BUTTER 5%	04051000	4.000 KGS	535.00	509.52	KGS		2,038.08
5	CREAM[KG] 5%	04021010	8.000 KGS	215.00	204.76	KGS		1,638.08
								15,884.48
	IGST							664.02


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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/1606	Dated 10-Jul-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/1606 dt. 10-Jul-24	Other References
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.50
								
Total								₹ 16,549.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,604.00	0%		
04063000	5,184.32	5%	259.22	259.22
04031000	4,420.00	5%	221.00	221.00
04051000	2,038.08	5%	101.90	101.90
04021010	1,638.08	5%	81.90	81.90
Total	15,884.48		664.02	664.02

Tax Amount (in words) : **INR Six Hundred Sixty Four and Two 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 (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-497
PO Number :	PO-517
Transaction Date :	10-07-2024 07:19 pm
Invoice Number :	DHN/PB/1606
Batch Number :	-
Invoice Date :	10-07-2024
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,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	PANEER FRESH	-	2603	KGS(1000GR)	305	17	-	5185.00000	5%	259.25	-	0.00	5444.25	-	-

(HAPPY NATURE) KG																			
2 CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	8	-	1638.08000	5%	81.904	-	0.00	1719.984	-	-					
3 BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	4	-	2038.08000	5%	101.904	-	0.00	2139.984	-	-					
4 CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	65	-	4420.00000	5%	221	-	0.00	4641	-	-					
5 MILK 3% TONED 500ML	-	790	PAC(500ML)	31	84	-	2604.00000	-	-	-	0.00	2604	-	-					

Sub Total Amount :

15885.16000

Discount Amount :

Total Amount :

15885.16000

Total Tax :

664.05800

Taxable Amount :

15885.16000

Grand Total :

16549.00000

Grand Total In Words :

Sixteen thousand Five hundred and Forty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13281.16	664.058	664.058	0
GST 0%	2604	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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER