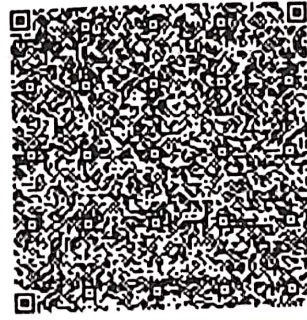


Tax Invoice

e-Invoice



IRN : 2c62b7ae776076469895d088eb63177ba645e6c6eb4-642d42bdb1d28dbb927b3
 Ack No. : 132418572661046
 Ack Date : 10-Jun-24

DHN AGRITECH PRIVATE LIMITED HARYANA GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/1060	Dated 10-Jun-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. DHN/PB/1060 dt. 10-Jun-24	Other References
	Buyer's Order No.	Dated
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	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	122 PKS	31.00	31.00	PKS		3,782.00
2	FARM FRESH PANEER 5%	04063000	11.000 KGS <i>(61.000 LTR)</i>	320.25	305.00	KGS		3,355.00
3	DAHI [KG] 5%	04031000	90.000 KGS	71.40	68.00	KGS		6,120.00
4	WHITE BUTTER 5%	04051000	1.500 KGS	535.00	509.52	KGS		764.28
5	CREAM[KG] 5%	04021010	1.000 KGS	215.00	204.76	KGS		204.76
								14,226.04
	CGST							261.11
	SGST							261.11

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

DHN AGRITECH PRIVATE LIMITED HARYANA 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	Invoice No. DHN/PB/1060	Dated 10-Jun-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. DHN/PB/1060 dt. 10-Jun-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	Disc. %	Amount
	Less: ROUND OFF							(-)0.26
Total								₹ 14,748.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	3,782.00	0%		0%		
04063000	3,355.00	2.50%	83.88	2.50%	83.88	167.76
04031000	6,120.00	2.50%	153.00	2.50%	153.00	306.00
04051000	764.28	2.50%	19.11	2.50%	19.11	38.22
04021010	204.76	2.50%	5.12	2.50%	5.12	10.24
Total	14,226.04		261.11		261.11	522.22

Tax Amount (in words) : **INR Five Hundred Twenty Two and Twenty Two paise Only**

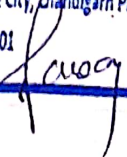
Company's Bank Details
 Bank Name : **HDFC BANK[2721]**
 A/c No. : **50200067792721**
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**
 for **DHN AGRITECH PRIVATE LIMITED**

Authorized Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

#Grub Hub @ Bollywood Gully	
INWARD	OUTWARD
DATE	Time
S No	Invoice No
Security Signature	

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


TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-518
PO Number :	PO-531
Transaction Date :	10-06-2024 01:29 pm
Invoice Number :	DHN/PB/1060
Invoice Date :	10-06-2024
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 - 17-07- 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)	204.76	1	204.76000	5%	10.24	-	0.00	215
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1.5	764.25000	5%	38.21	-	0.00	802.46
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	11	3355.00000	5%	167.75	-	0.00	3522.75
5	MILK 3% TONED 500ML	790	PAC(500ML)	31	122	3782.00000	-	-	-	0.00	3782

Sub Total Amount : 14226.01000
 Discount Amount : -
 Total Amount : 14226.01000
 Total Tax : 522.20050
 Taxable Amount : 14226.01000
 Grand Total : 14748.00000
 Grand Total In Words : Fourteen thousand Seven hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10444.01	522.2	522.2	0
GST 0%	3782	0	0	0

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
[Signature]