

## Tax Invoice

<b>DHN AGRITECH PRIVATE LIMITED</b> Punjab GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com Consignee (Ship to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03 Buyer (Bill to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. <b>DHN/PB/1224</b> Delivery Note Reference No. & Date. <b>DHN/PB/1224 dt. 20-Jun-24</b> Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>20-Jun-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	128 PKS <i>(64.000 LTR)</i>	31.00	31.00	PKS		3,968.00
2	PANEER-500gmrs	04063000	22 PCS <i>(11.000 KGS)</i>	160.10	152.48	PCS		3,354.56
3	DAHI [KG] 5%	04031000	100.000 KGS	71.40	68.00	KGS		6,800.00
4	WHITE BUTTER 5%	04051000	0.500 KGS	535.00	509.52	KGS		254.76
5	CREAM[KG] 5%	04021010	2.000 KGS	215.00	204.76	KGS		409.52
								14,786.84
	<b>CGST</b>							270.47
	<b>SGST</b>							270.47

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>DHN AGRITECH PRIVATE LIMITED</b> Punjab GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com Consignee (Ship to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Invoice No. <b>DHN/PB/1224</b>	Dated <b>20-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>TFS(R&amp;R WORKS)PVT.LTD</b> BOLLYWOOD GULLY KARALA VILLAGE CHANDIGARH ; ROYAL CITY BANUR GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. <b>DHN/PB/1224 dt. 20-Jun-24</b>	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
	<b>ROUND OFF</b>							<b>0.22</b>
Total								<b>₹ 15,328.00</b>

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

**INR Fifteen Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	3,968.00	0%		0%		
04063000	3,354.56	2.50%	83.86	2.50%	83.86	167.72
04031000	6,800.00	2.50%	170.00	2.50%	170.00	340.00
04051000	254.76	2.50%	6.37	2.50%	6.37	12.74
04021010	409.52	2.50%	10.24	2.50%	10.24	20.48
<b>Total</b>	<b>14,786.84</b>		<b>270.47</b>		<b>270.47</b>	<b>540.94</b>

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

Company's Bank Details

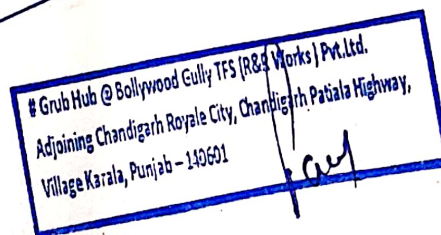
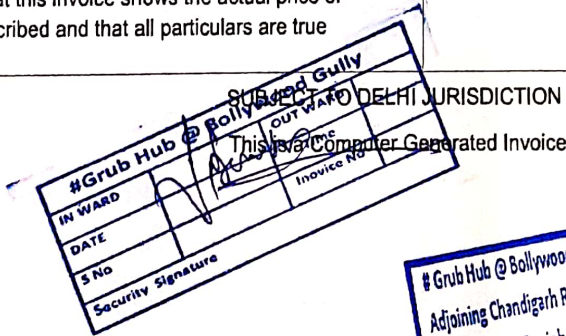
Bank Name : **HDFC BANK[2721]**  
 A/c No. : **50200067792721**  
 Branch & IFS Code : **VASUNDHARA ENCLAVE & HDFC0000329**

Declaration

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

**for DHN AGRITECH PRIVATE LIMITED**

Authorized Signatory



TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

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Transaction No. :	SE-532
PO Number :	PO-542
Transaction Date :	20-06-2024 12:54 pm
Invoice Number :	DHN/PB/1224
Invoice Date :	20-06-2024
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	2	409.52000	5%	20.48	-	0.00	430
2	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.74	-	0.00	267.49
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	100	6800.00000	5%	340	-	0.00	7140
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	128	3968.00000	-	-	-	0.00	3968

Sub Total Amount : 14787.27000

Discount Amount : -

Total Amount : 14787.27000

Total Tax : 540.96350

Taxable Amount : 14787.27000

Grand Total : 15328.00000

Grand Total In Words : Fifteen thousand Three hundred and Twenty Eight only

# Grub Hub @ Bollywood Gully TFS (R&D) Works | Pvt.Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601  
 W009

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10819.27	540.97	540.97	0
GST 0%	3968	0	0	0