

Tax Invoice

e-Invoice



IRN : 201ce4d0db5c51792de6d321b92ca60d9af005282ce-9bdcf814906a463986ef0
 Ack No. : 132418782549455
 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/1402	Dated 30-Jun-24			
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				Delivery Note	Mode/Terms of Payment			
				Reference No. & Date. DHN/PB/1402 dt. 30-Jun-24	Other References			
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				Buyer's Order No.	Dated			
				Dispatch Doc No.	Delivery Note Date			
				Dispatched through	Destination			
				Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	130 PKS (65.000 LTR)	31.00	31.00	PKS		4,030.00
2	PANEER-500gmrs	04063000	28 PCS (14.000 KGS)	160.10	152.48	PCS		4,269.44
3	DAHI [KG] 5%	04031000	85.000 KGS	71.40	68.00	KGS		5,780.00
4	WHITE BUTTER 5%	04051000	0.500 KGS	535.00	509.52	KGS		254.76
5	CREAM[KG] 5%	04021010	1.000 KGS	215.00	204.76	KGS		204.76
								14,538.96
	CGST							262.73
	SGST							262.73

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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 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 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	Invoice No. DHN/PB/1402 Delivery Note Reference No. & Date. DHN/PB/1402 dt. 30-Jun-24 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Jun-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.42
Total								₹ 15,064.00

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

INR Fifteen Thousand Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	4,030.00	0%		0%		
04063000	4,269.44	2.50%	106.74	2.50%	106.74	213.48
04031000	5,780.00	2.50%	144.50	2.50%	144.50	289.00
04051000	254.76	2.50%	6.37	2.50%	6.37	12.74
04021010	204.76	2.50%	5.12	2.50%	5.12	10.24
Total	14,538.96		262.73		262.73	525.46

Tax Amount (in words) : **INR Five Hundred Twenty Five and Forty Six 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**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		TIME	
S No		Invoice No	
Security Signature			

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-550
PO Number : PO-558
Transaction Date : 30-06-2024 12:48 pm
Invoice Number : DHN/PB/1402
Invoice Date : 30-06-2024
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

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#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	0.5	254.75000	5%	12.74	-	0.00	267.49
2	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.76	1	204.76000	5%	10.24	-	0.00	215
3	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	85	5780.00000	5%	289	-	0.00	6069
4	MILK 3% TONED 500ML	790	PAC(500ML)	31	130	4030.00000	-	-	-	0.00	4030
5	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	14	4270.00000	5%	213.5	-	0.00	4483.5

Sub Total Amount :	14539.51000
Discount Amount :	-
Total Amount :	14539.51000
Total Tax :	525.47550
Taxable Amount :	14539.51000
Grand Total :	15065.00000
Grand Total In Words :	Fifteen thousand and Sixty Five only

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

(Signature)

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10509.51	525.48	525.48	0
GST 0%	4030	0	0	0