

## Tax Invoice

e-Invoice



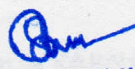
IRN : cd02240a229866205e6b5c23c5018cec648af8bf9168-70094d264649950bcab1  
 Ack No. : 132419100602302  
 Ack Date : 31-Jul-24

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com				Invoice No. <b>DHN/PB/1980</b>		Dated <b>31-Jul-24</b>		
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06				Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06				Reference No. & Date. <b>DHN/PB/1980 dt. 31-Jul-24</b>		Other References		
				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	<b>84 PKS</b> (42.000 LTR)	31.00	31.00	PKS		<b>2,604.00</b>
2	PANEER-500gmrs	04063000	<b>24 PCS</b> (12.000 KGS)	160.10	152.48	PCS		<b>3,659.52</b>
3	DAHI [KG] 5%	04031000	<b>85.000 KGS</b>	71.40	68.00	KGS		<b>5,780.00</b>
4	WHITE BUTTER 5%	04051000	<b>3.000 KGS</b>	535.00	509.52	KGS		<b>1,528.56</b>
5	CREAM[KG] 5%	04021010	<b>7.000 KGS</b>	215.00	204.76	KGS		<b>1,433.32</b>
								15,005.40
	<b>IGST</b>							<b>620.08</b>

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)**

<b>DHN AGRITECH PRIVATE LIMITED</b> SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com Consignee (Ship to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No. <b>DHN/PB/1980</b> Delivery Note Reference No. & Date. <b>DHN/PB/1980 dt. 31-Jul-24</b> Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>31-Jul-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PVT.LTD. (HR)</b> 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							(-)0.48
<b>Total</b>								<b>₹ 15,625.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Six Hundred Twenty Five Only**

E. & O.E

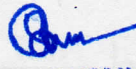
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,604.00	0%		
04063000	3,659.52	5%	182.98	182.98
04031000	5,780.00	5%	289.00	289.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,433.32	5%	71.67	71.67
<b>Total</b>	<b>15,005.40</b>		<b>620.08</b>	<b>620.08</b>

Tax Amount (in words) : **INR Six Hundred Twenty and Eight 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 : <b>HDFC BANK[2721]</b> A/c No. : <b>50200067792721</b> Branch & IFS Code : <b>VASUNDHARA ENCLAVE &amp; HDFC0000329</b> for <b>DHN AGRITECH PRIVATE LIMITED</b> Authorised Signatory
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

**TFS (R&R WORKS) PVT LTD.**

KARNAL

<b>Transaction No. :</b>	SE-519
<b>PO Number :</b>	PO-537
<b>Transaction Date :</b>	31-07-2024 12:40 pm
<b>Invoice Number :</b>	DHN/PB/1980
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	31-07-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	DHN Agritech Private Limited
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Sarabjit Kaur/Jasbir Singh
<b>Contact Number :</b>	8196815906/9463378832
<b>Email :</b>	doozyfarms@gmail.com
<b>Address :</b>	Unit No 332, Global Business Park , Ambala Highway Zirakpur
<b>State :</b>	Chandigarh
<b>Contract Details :</b>	17-07-2023 - 31-08-2024
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	03AAJCD0063A1ZH
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000502
<b>Account No.@1 :</b>	50200067792721
<b>IFSC Code@1 :</b>	HDFC0000329
<b>Bank Address@1 :</b>	Manav Ashray Bldg,11 Service Centre, Opp DDA Sport Complex,Vasundhara Enclave New Delhi
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

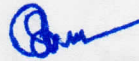
#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.428	-	0.00	1604.988	-	-
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	7	-	1433.32000	5%	71.666	-	0.00	1504.986	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	85	-	5780.00000	5%	289	-	0.00	6069	-	-

(HAPPY NATURE)														
4 MILK 3% TONED 500ML	-	790	PAC(500ML)	31	84	-	2604.00000	-	-	-	0.00	2604	-	-
5 PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	12	-	3660.00000	5%	183	-	0.00	3843	-	-

Sub Total Amount :	15005.88000
Discount Amount :	
Total Amount :	15005.88000
Total Tax :	620.09400
Taxable Amount :	15005.88000
Grand Total :	15626.00000
Grand Total In Words :	Fifteen thousand Six hundred and Twenty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12401.88	620.094	620.094	0
GST 0%	2604	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