

Tax Invoice

e-Invoice



IRN : a9acd1c3cdf46f1ca8abcf64bfda7f1d4cd379322142-9bcc3ddb47644a75727
 Ack No. : 132418053381010
 Ack Date : 20-Apr-24

DHN AGRITECH PRIVATE LIMITED HARYANA GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/253	Dated 20-Apr-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/253 dt. 20-Apr-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	94 PKS (47.000 LTR)	31.00	31.00	PKS		2,914.00
2	FARM FRESH PANEER 5%	04063000	10.000 KGS	320.25	305.00	KGS		3,050.00
3	DAHI [KG] 5%	04031000	55.000 KGS	71.40	68.00	KGS		3,740.00
4	WHITE BUTTER 5%	04051000	2.500 KGS	535.00	509.52	KGS		1,273.80
5	CREAM[KG] 5%	04021010	4.000 KGS	215.00	204.76	KGS		819.04
								11,796.84
	IGST							444.14

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

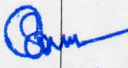
continued to page number 2

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	Invoice No. DHN/PB/253	Dated 20-Apr-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/253 dt. 20-Apr-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.02
 (TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER								
Total								₹ 12,241.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,914.00	0%		
04063000	3,050.00	5%	152.50	152.50
04031000	3,740.00	5%	187.00	187.00
04051000	1,273.80	5%	63.69	63.69
04021010	819.04	5%	40.95	40.95
Total	11,796.84		444.14	444.14

Tax Amount (in words) : **INR Four Hundred Forty Four and Fourteen 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

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

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-385
PO Number :	PO-399
Transaction Date :	21-04-2024 10:21 am
Invoice Number :	DHN-PB-253
Batch Number :	-
Invoice Date :	21-04-2024
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 - 31-08-2024
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 SADA LOCAL KG	-	788	KGS(1000GR)	305	10	-	3050.00000	5%	152.5	-	0.00	3202.5	-	-
2	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	94	-	2914.00000	-	-	-	0.00	2914	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	55	-	3740.00000	5%	187	-	0.00	3927	-	-

(HAPPY NATURE)														
4	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	4	-	819.04000	5%	40.952	-	0.00	859.992	-
5	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	2.5	-	1273.80000	5%	63.69	-	0.00	1337.49	-

Sub Total Amount :	11796.84000
Discount Amount :	
Total Amount :	11796.84000
Total Tax :	444.14200
Taxable Amount :	11796.84000
Grand Total :	12241.00000
Grand Total In Words :	Twelve thousand Two hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	8882.84	444.142	444.142	0
GST 0%	2914	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