

Tax Invoice

e-Invoice



IRN : 4db7c6456bd4ec8c00d6d1dbc874d7fc1d8364fd8d-ec5d31b93dd6760ad245aa
 Ack No. : 132419412874693
 Ack Date : 31-Aug-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/2528	Dated 31-Aug-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/2528 dt. 31-Aug-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	Amount
1	FREE RANGE COW MILK	04011000	74 PKS (37.000 LTR)	31.00	31.00	PKS	2,294.00
2	FARM FRESH PANEER 5%	04063000	14.000 KGS	320.25	305.00	KGS	4,270.00
3	DAHI [KG] 5%	04031000	60.000 KGS	71.40	68.00	KGS	4,080.00
4	WHITE BUTTER 5%	04051000	3.000 KGS	535.00	509.52	KGS	1,528.56
5	CREAM[KG] 5%	04021010	7.000 KGS	215.00	204.76	KGS	1,433.32
							13,605.88
	IGST						565.60

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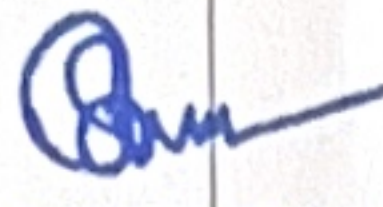
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Kamal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

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	Invoice No. DHN/PB/2528	Dated 31-Aug-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/2528 dt. 31-Aug-24	Other References
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off						(-)0.48
			 (TFS GRUBHUB KARNAL) SAMSON THAPA RESTAURANT MANAGER				
	Total						₹ 14,171.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,294.00	0%		213.50
04063000	4,270.00	5%	213.50	213.50
04031000	4,080.00	5%	204.00	204.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,433.32	5%	71.67	71.67
Total	13,605.88		565.60	565.60

Tax Amount (in words) : **INR Five Hundred Sixty Five and Sixty 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

TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-557
PO Number :	PO-573
Transaction Date :	31-08-2024 03:42 pm
Invoice Number :	DHN/PB/2528
Batch Number :	-
Invoice Date :	31-08-2024
Delivery Note :	-
User :	Store Store
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 - 30-09-2024
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	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	7	-	1433.32000	5%	71.666	-	0.00	1504.986	-	-
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.428	-	0.00	1604.988	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	60	-	4080.00000	5%	204	-	0.00	4284	-	-

(HAPPY NATURE)													
4 PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	14	-	4270.00000	5%	213.5	-	0.00	4483.5	-
5 MILK 3% TONED 500ML	-	790	PAC(500ML)	31	74	-	2294.00000	-	-	-	0.00	2294	-

Sub Total Amount :	13605.88000
Discount Amount :	-
Total Amount :	13605.88000
Total Tax :	565.59400
Taxable Amount :	13605.88000
Grand Total :	14171.00000
Grand Total In Words :	Fourteen thousand One hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11311.88	565.594	565.594	0
GST 0%	2294	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