

## Tax Invoice

**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. <b>DHN/PB/3636</b>	Dated <b>30-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>DHN/PB/3636 dt. 30-Oct-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Ground Floor , Karnal Havelli , NH- 44  
 133.5 Kilometer Stone , Village Jhanjari  
 Kamal  
 GSTIN/UIN : 06AADCB2762L1ZM  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Ground Floor , Karnal Havelli , NH- 44  
 133.5 Kilometer Stone , Village Jhanjari  
 Kamal  
 GSTIN/UIN : 06AADCB2762L1ZM  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	<b>86 PKS</b> (43.000 LTR)	31.00	31.00	PKS	<b>2,666.00</b>
2	FARM FRESH PANEER 5%	04063000	<b>19.000 KGS</b>	320.25	305.00	KGS	<b>5,795.00</b>
3	DAHI [KG] 5%	04031000	<b>105.000 KGS</b>	71.40	68.00	KGS	<b>7,140.00</b>
4	WHITE BUTTER 5%	04051000	<b>3.500 KGS</b>	535.00	509.52	KGS	<b>1,783.32</b>
5	CREAM[KG] 5%	04021010	<b>7.000 KGS</b>	215.00	204.76	KGS	<b>1,433.32</b>
	<b>IGST</b>						<b>18,817.64</b>
							<b>807.59</b>

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> 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/3636</b>	Dated <b>30-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date. <b>DHN/PB/3636 dt. 30-Oct-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM 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
	Less : <b>Round Off</b>					(-)0.23
	<div style="border: 1px solid blue; padding: 5px; width: fit-content; margin: auto;">                     #Grub Hub@Karnal TFS (R&amp;R Works) Pvt. Ltd.                      Karnal Haveli                      33.5 Kilometer Stone, NH-44, Village Jhanjari                      Karnal, Haryana, 132001                      GST: 06AADCT1597R1ZL                 </div>					
	<b>Total</b>					<b>₹ 19,625.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Thousand Six Hundred Twenty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,666.00	0%		
04063000	5,795.00	5%	289.75	289.75
04031000	7,140.00	5%	357.00	357.00
04051000	1,783.32	5%	89.17	89.17
04021010	1,433.32	5%	71.67	71.67
<b>Total</b>	<b>18,817.64</b>		<b>807.59</b>	<b>807.59</b>


Tax Amount (in words) : **INR Eight Hundred Seven and Fifty Nine paise Only**

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

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

# TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-617
PO Number :	PO-640
Transaction Date :	31-10-2024 09:33 am
Invoice Number :	DHN/PB/3636
Batch Number :	-
Invoice Date :	31-10-2024
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 - 30-11-2024
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	3.5	-	1783.32000	5%	89.166	-	0.00	1872.486	-	-
3	CURD PREMIUM	-	2449	KGS(1000GR)	68	105	-	7140.00000	5%	357	-	0.00	7497	-	-

(HAPPY NATURE)													
4 PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	19	-	5795.00000	5%	289.75	-	0.00	6084.75	-
5 MILK 3% TONED 500ML	-	790	PAC(500ML)	31	86	-	2666.00000	-	-	-	0.00	2666	-

Sub Total Amount :	18817.64000
Discount Amount :	-
Total Amount :	18817.64000
Total Tax :	807.58200
Taxable Amount :	18817.64000
Grand Total :	19625.00000
Grand Total In Words :	Nineteen thousand Six hundred and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	16151.64	807.582	807.582	0
GST 0%	2666	0	0	0

STORE EXECUTIVE SIGNATURE

**Document Submission Detail:**  
 Location: .....  
 Date: 06/11/24 Time: 1:00 pm  
 Employee ID: 1021184  
 Name: RAHUL  
 Department: STORE  
 Signature: [Signature]

[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