

Tax Invoice

e-Invoice



IRN : 4e57a2e207f45922392c8db46e8d9d38c7acfd563b7-0a45337398d017932d438
 Ack No. : 132418572690923
 Ack Date : 10-Jun-24

DHN AGRITECH PRIVATE LIMITED HARYANA GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/1061	Dated 10-Jun-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/1061 dt. 10-Jun-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	92 PKS (46.000 LTR)	31.00	31.00	PKS		2,852.00
2	FARM FRESH PANEER 5%	04063000	15.000 KGS	320.25	305.00	KGS		4,575.00
3	DAHI [KG] 5%	04031000	90.000 KGS	71.40	68.00	KGS		6,120.00
4	WHITE BUTTER 5%	04051000	3.000 KGS	535.00	509.52	KGS		1,528.56
5	CREAM[KG] 5%	04021010	8.000 KGS	215.00	204.76	KGS		1,638.08
								16,713.64
	IGST							693.08

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	10/6/24	Time	
S. No.		Invoice No.	

Security Signature *[Signature]*

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Sansa thapa
Restaurant Manager
 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/1061	Dated 10-Jun-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/1061 dt. 10-Jun-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							0.28
Total								₹ 17,407.00

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

INR Seventeen Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,852.00	0%		
04063000	4,575.00	5%	228.75	228.75
04031000	6,120.00	5%	306.00	306.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,638.08	5%	81.90	81.90
Total	16,713.64		693.08	693.08

Tax Amount (in words) : **INR Six Hundred Ninety Three and Eight 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.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-454
PO Number :	PO-477
Transaction Date :	14-06-2024 11:53 am
Invoice Number :	DHN/PB/1061
Batch Number :	-
Invoice Date :	14-06-2024
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 - 17-07-2024
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	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	90	-	6120.00000	5%	306	-	0.00	6426	-	-
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	8	-	1638.08000	5%	81.904	-	0.00	1719.984	-	-

3	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3	-	1528.56000	5%	76.428	-	0.00	1604.988	-	-
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	15	-	4575.00000	5%	228.75	-	0.00	4803.75	-	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	92	-	2852.00000	-	-	-	0.00	2852	-	-

Sub Total Amount :	16713.64000
Discount Amount :	
Total Amount :	16713.64000
Total Tax :	693.08200
Taxable Amount :	16713.64000
Grand Total :	17407.00000
Grand Total In Words :	Seventeen thousand Four hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13861.64	693.082	693.082	0
GST 0%	2852	0	0	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 05AADCT1597R1ZL

Sansar thapa
Restaurant manager

