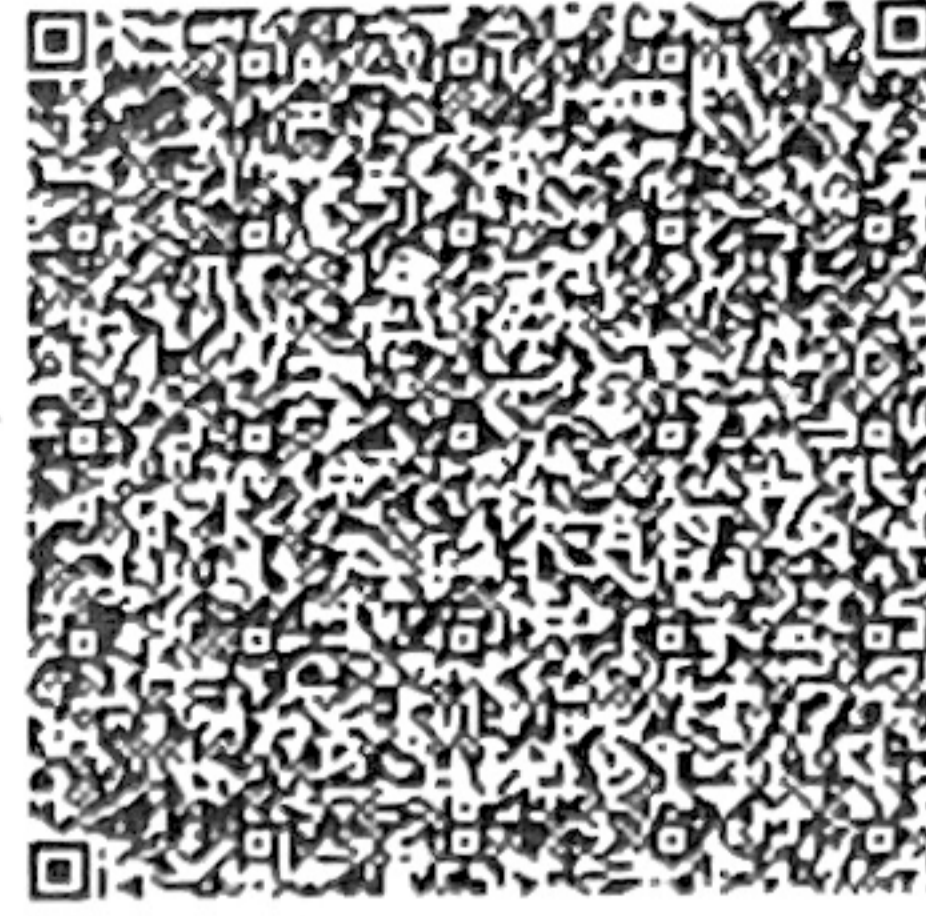


Tax Invoice

e-Invoice



IRN : b7f54c3e7800868d74ee6d7023d52e191697676983e-6cdb2a63d8a7069a34fd6  
 Ack No. : 132418990830587  
 Ack Date : 20-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/1789</b>	Dated <b>20-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. <b>DHN/PB/1789 dt. 20-Jul-24</b>	Other References
	Buyer's Order No.	Dated
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	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	84 PKS (42.000 LTR)	31.00	31.00	PKS		2,604.00
2	PANEER-500gmrs	04063000	22 PCS (11.000 KGS)	160.10	152.48	PCS		3,354.56
3	DAHI [KG] 5%	04031000	65.000 KGS	71.40	68.00	KGS		4,420.00
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
								13,545.20
	IGST							547.06

*(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)**

<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/1789</b>	Dated <b>20-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. <b>DHN/PB/1789 dt. 20-Jul-24</b>	Other References
	Buyer's Order No.	Dated
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	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
	Less : <b>ROUND OFF</b>						(-)0.26
<b>Total</b>							<b>₹ 14,092.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Ninety Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,604.00	0%		
04063000	3,354.56	5%	167.73	167.73
04031000	4,420.00	5%	221.00	221.00
04051000	1,528.56	5%	76.43	76.43
04021010	1,638.08	5%	81.90	81.90
<b>Total</b>	<b>13,545.20</b>		<b>547.06</b>	<b>547.06</b>

Tax Amount (in words) : **INR Five Hundred Forty Seven and Six 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 GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-509
PO Number :	PO-528
Transaction Date :	22-07-2024 10:43 am
Invoice Number :	DHN/PB/1789
Batch Number :	-
Invoice Date :	22-07-2024
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	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	8	-	1638.08000	5%	81.904	-	0.00	1719.984	-	-
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	65	-	4420.00000	5%	221	-	0.00	4641	-	-

	(HAPPY NATURE)													
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	11	-	3355.00000	5%	167.75	-	0.00	3522.75	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	84	-	2604.00000	-	-	-	0.00	2604	-

Sub Total Amount :

13545.64000

Discount Amount :

Total Amount :

13545.64000

Total Tax :

547.08200

Taxable Amount :

13545.64000

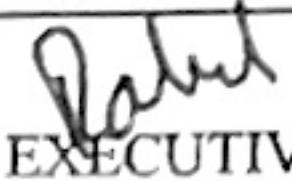
Grand Total :

14093.00000

Grand Total In Words :

Fourteen thousand and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	10941.64	547.082	547.082	0
GST 0%	2604	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: 06AADCT1597R1ZL

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER