

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
 Consignee (Ship to)

Invoice No.
DHN/PB/4403
 Delivery Note

Dated
15-Dec-24
 Mode/Terms of Payment

TRAVEL FOOD SERVICES PRIVATE LIMITED [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Reference No. & Date.
DHN/PB/4403 dt. 15-Dec-24
 Buyer's Order No.

Other References
 Dated

Dispatch Doc No.
 Dispatched through

Delivery Note Date
 Destination

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

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	234 PKS (117.000 LTR)	31.00	31.00	PKS		7,254.00
2	FARM FRESH PANEER 5%	04063000	20.000 KGS	320.25	305.00	KGS		6,100.00
3	DAHI [KG] 5%	04031000	115.000 KGS	71.40	68.00	KGS		7,820.00
4	WHITE BUTTER 5%	04051000	1.000 KGS	535.00	509.52	KGS		509.52
5	CREAM[KG] 5%	04021010	1.000 KGS	215.00	204.76	KGS		204.76
								21,888.28
	CGST							365.86

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



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/4403	Dated 15-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/4403 dt. 15-Dec-24	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 [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED [PB]
 Bollywood Gully , Adjoining Chandigarh Royale City
 Chandigarh Patiala Highway , Bk Cafe ,
 Village - Karala
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST							365.86
	Total							₹ 22,620.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04011000	7,254.00	0%		0%		
04063000	6,100.00	2.50%	152.50	2.50%	152.50	305.00
04031000	7,820.00	2.50%	195.50	2.50%	195.50	391.00
04051000	509.52	2.50%	12.74	2.50%	12.74	25.48
04021010	204.76	2.50%	5.12	2.50%	5.12	10.24
Total	21,888.28		365.86		365.86	731.72

Tax Amount (in words) : **INR Seven Hundred Thirty One and Seventy Two 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

#Grub Hub @ Bollywood Gully

IN WARD	
DATE	
S No	
Security Signature	Invoice No

#Grub Hub @ Bollywood Gully, TFS (INR Words) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140001
 17/12/24

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-780
PO Number :	PO-790
Transaction Date :	16-12-2024 11:13 am
Invoice Number :	DHN/PB/4403
Invoice Date :	15-12-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	DHN Agritech Private Limited
Address :	Unit No 332, Global Business Park , Ambala Highway Zirakpur
State :	Chandigarh
Contract Details :	17-07-2023 - 31-01- 2025
TIN Number :	-
GSTIN Number :	03AAJCD0063A1ZH
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
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST	Other Taxes	Discount	Grand Total
---	------	-----------	------	------------	----------	-----------	------	-------------	----------	-------------



						Rate	Amount in Rs				
1	BUTTER NUTRALITE KGS	2260	KGS(1000GR)	509.5	1	509.50000	5%	25.475	-	0.00	534.975
2	CURD PREMIUM (HAPPY NATURE)	2449	KGS(1000GR)	68	115	7820.00000	5%	391	-	0.00	8211
3	PANEER FRESH (HAPPY NATURE) KG	2603	KGS(1000GR)	305	20	6100.00000	5%	305	-	0.00	6405
4	MILK 3% TONED 500ML	790	PAC(500ML)	31	234	7254.00000	-	-	-	0.00	7254
5	CREAM FRESH AMUL LTR	1524	LTR(1000ML)	204.5	1	204.50000	5%	10.225	-	0.00	214.725

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

Posist (Punjab) Pvt. Ltd.
Plot No. 10, Sector 10, GGS Indraprastha, GGS (GSR Works) Pvt. Ltd.
Plot No. 10, Sector 10, GGS Indraprastha, GGS (GSR Works) Pvt. Ltd.
Plot No. 10, Sector 10, GGS Indraprastha, GGS (GSR Works) Pvt. Ltd.
Wing: Parola, Punjab - 140501
17/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	14634	731.7	731.7	0
GST 0%	7254	0	0	0