

INVOICE

HYGIENIC FOODS(24-25)
MALERKOTLA ROAD
BACKSIDE CHAUDHARY SERVICE STATION
KHANNA
03AABFH5267M1ZA
FSSAI 1212399900108
GSTIN/UIN: 03AABFH5267M1ZA
State Name : Punjab, Code : 03
E-Mail : hygienicfoods@cdpl.co.in

Invoice No. 3712	Dated 28-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Chanakya Dairy Products Limited(E)
PLOT NO. A-4,5,6, FOCAL POINT,
MANDI GOBINDGARH DISTT-FATEHGARH SAHIB) PB
TIN-03072001367, GSTIN NO -03AACCC5180E2Z4
PHONE-09316303030, 9317780475
GSTIN/UIN : 03AACCC5180E2Z4
State Name : Punjab, Code : 03

Buyer (Bill to)
Chanakya Dairy Products Limited(E)
PLOT NO. A-4,5,6, FOCAL POINT,
MANDI GOBINDGARH DISTT-FATEHGHAR SAHIB) PB
TIN-03072001367, GSTIN NO -03AACCC5180E224
PHONE-09316303030, 9317780475
GSTIN/UIN : 03AACCC5180E2Z4
State Name : Punjab, Code : 03

Amount Chargeable (in words)
**Indian Rupees Sixty Lakh Sixty Two Thousand Three
Hundred Sixty Only**

Company's PAN : AABFH5267M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HYGIENIC FOODS(24-25)

For HYGIENIC FOOD
Authorised Signatory

~~Authorised Signatory~~

Authorised Signatory

MANAGER

This is a Computer Generated Invoice