

INVOICE

HYGIENIC FOODS(24-25)
MALERKOTLA ROAD
BACKSIDE CHAUDHARY SERVICE STATION
KHANNA
03AABFH5267M1ZA
FSSAI 12123999000108
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

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-FATEHGARH SAHIB) PB
TIN-03072001367,GSTIN NO -03AACCC5180E2Z4
PHONE-09316303030, 9317780475
GSTIN/UIN : 03AACCC5180E2Z4
State Name : Punjab, Code : 03

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE OF LOOSE MILK		1,34,123.000 LTRS	45.20	LTMS		60,62,359.60
	ROUND OFF						0.40
	Total		1,34,123.000 LTRS				₹ 60,62,360.00

Amount Chargeable (in words)

Indian Rupees Sixty Lakh Sixty Two Thousand Three Hundred Sixty Only

E. & O.E

Company's PAN : AABFH5267M

Dedation

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 FOODS
 Authorised Signatory

MANAGER

This is a Computer Generated Invoice