

Tax Invoice



Vibrant Petals®

**SAMBHAVNATH EXPORTS (2021-25)**  
 22 CIVIL LINES  
 OPP PREM MANDIR  
 ROORKEE - 247667  
 MSME: UDYAM-UK-06-0012774  
 GSTIN/UIN: OSALJPJ5949B1Z6  
 State Name : Uttarakhand, Code : 05  
 Contact : 9760099779  
 E-Mail : sambhavnathexpo@gmail.com

Invoice No. <b>D/0266</b>	Dated <b>2-Jul-24</b>
Delivery Note	Mode/Terms of Payment
<b>PACKAGES: 10/14</b>	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>2-Jul-24</b>
Dispatched through <b>E-RICKSHAW</b>	Destination <b>CRYSTAL WORLD</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK17EC0109</b>
Terms of Delivery	

Consignee (Ship to)  
**TFS (R&R WORKS) PVT LTD**  
 HARIDWAR FOOD PLAZA, ADJ  
 CRYSTAL WORLD, NH 58, HARIDWAR - 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**TFS (R&R WORKS) PVT LTD**  
 HARIDWAR FOOD PLAZA, ADJ  
 CRYSTAL WORLD, NH 58, HARIDWAR - 249405  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROSS WR-H - 5LTR	28289019	1 Pcs	784.00	Pcs		784.00
2	BUZ RO MAHAGONY BR 913 5 LTR	33074900	2 Pcs	532.00	Pcs		1,064.00
3	BUZ GRILLMASTER - 5 LTR	34029011	2 Pcs	1,157.00	Pcs		2,314.00
4	BUZ SPARKLE BR 301 - POWER 5LTR	34022090	2 Pcs	372.00	Pcs		744.00
5	ROSS SANPRO 5LTR	38089400	2 Pcs	328.00	Pcs		656.00
6	ROSS GC 5LTR	34022090	2 Pcs	400.00	Pcs		800.00
7	LS - 500 DISP SANITIZER EL	39249090	2 Pcs	400.00	Pcs		800.00
8	BUZ TCE BR 401 5 LTR	38089400	2 Pcs	466.00	Pcs		932.00
9	ROSS AQUA OR BR 802 - 5 LTR	34012000	14 Pcs	354.00	Pcs		4,956.00
							13,050.00
	OUTPUT CGST						1,174.50
	OUTPUT SGST						1,174.50

*Sony*

*Dislant Asmf*  
 Travel Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words)  
**INR Fifteen Thousand Three Hundred Ninety Nine Only**

Total **29 Pcs** ₹ **15,399.00**  
 E. & O.E

Declaration  
**TERMS AND CONDITIONS:**  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
 2. P&F AND FREIGHT IS EXTRA AS PER ACTUAL.  
 3. PAYMENT IN ADVANCE.  
 4. PRICES ARE VALID FOR 15 DAYS.

Company's Bank Details  
 Bank Name : **INDIAN OVERSEAS BANK**  
 A/c No. : **035902000012345**  
 Branch & IFS Code : **CIVIL LINES, ROORKEE & IOBA0000359**  
 for **SAMBHAVNATH EXPORTS (2021-25)**

SUBJECT TO ROORKEE JURISDICTION

Authorized Signatory

This is a Computer Generated Invoice

*Received*  
*03/07/2024*  
*10:24 am*  
*03/07/2024*

**Tax Invoice**  
(Tax Analysis)

NO. D/0266

Dated 2-Jul-24

**SAMBHAVNATH EXPORTS (2021-25)**  
22 CIVIL LINES  
OPP PREM MANDIR  
ROORKEE - 247667  
MSME: UDYAM-UK-06-0012774  
GSTIN/UIIN: 05ALJPJ5949B1Z6  
State Name : Uttarakhand, Code : 05  
Contact : 9760099779  
E-Mail : sambhavnathexpo@gmail.com

Party : **TFS (R&R WORKS) PVT LTD**  
HARIDWAR FOOD PLAZA,  
ADJ CRYSTAL WORLD,  
NH 58,  
HARIDWAR - 249405  
GSTIN/UIIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
28289019	784.00	9%	70.56	9%	70.56	141.12
33074900	1,064.00	9%	95.76	9%	95.76	191.52
34029011	2,314.00	9%	208.26	9%	208.26	416.52
34022090	1,544.00	9%	138.96	9%	138.96	277.92
38089400	1,588.00	9%	142.92	9%	142.92	285.84
39249090	800.00	9%	72.00	9%	72.00	144.00
34012000	4,956.00	9%	446.04	9%	446.04	892.08
<b>Total</b>	<b>13,050.00</b>		<b>1,174.50</b>		<b>1,174.50</b>	<b>2,349.00</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Nine Only**

for **SAMBHAVNATH EXPORTS (2021-25)**

Authorised Signatory



## HARIDWAR

Transaction No. :	SE-1566
PO Number :	PO-1554
Transaction Date :	05-07-2024 05:02 pm
Invoice Number :	D/0266
Invoice Date :	04-07-2024
Delivery Note :	Original Invoice Date:- 02/07/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Sambhavnath Exports
Address :	130 B T Ganj, Roorkee
State :	Uttarakhand
Contract Details :	27-09-2023 - 28-09-2024
TIN Number :	-
GSTIN Number :	05ALJPJ5949B1Z6
Vendor Code :	V0000549
Account No.@1 :	035902000012345
IFSC Code@1 :	IOBA0000359
Bank Address@1 :	Roorkee
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(INOS)	354	14	4956.00000	9%	446.04	9%	446.04	-	0.00	5848.08
2	HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI 5LTR	475	NOS(INOS)	372	2	744.00000	9%	66.96	9%	66.96	-	0.00	877.92
3	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(INOS)	1157	2	2314.00000	9%	208.26	9%	208.26	-	0.00	2730.52
4	HKC CLEANER CLEAN WRH BUZIL ROSSARI 5LTR	477	NOS(INOS)	784	1	784.00000	9%	70.56	9%	70.56	-	0.00	925.12
5	HKC CLEANER MAHAGONY BUZIL ROSSARI 5LTR	447	NOS(INOS)	532	2	1064.00000	9%	95.76	9%	95.76	-	0.00	1255.52
6	HKC CLEANER SANPRO BUZIL ROSSARI 5LTR	482	NOS(INOS)	328	2	656.00000	9%	59.04	9%	59.04	-	0.00	774.08
7	HKC CLEANER GC B3 BUZIL ROSSARI 5LTR	491	NOS(INOS)	400	2	800.00000	9%	72	9%	72	-	0.00	944
8	HKS SOAP DISPENSER NO	1633	NOS(INOS)	400	2	800.00000	9%	72	9%	72	-	0.00	944
9	HKC CLEANER TCE BUZIL ROSSARI 5LTR	485	NOS(INOS)	466	2	932.00000	9%	83.88	9%	83.88	-	0.00	1099.76

Sub Total Amount :	13050.00000
Discount Amount :	-

<b>Total Amount :</b>	13050.00000
<b>Total Tax :</b>	2349.00000
<b>Taxable Amount :</b>	13050.00000
<b>Grand Total :</b>	15399.00000
<b>Grand Total In Words :</b>	Fifteen thousand Three hundred and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	13050	2349	1174.5	1174.5	0