

Tax Invoice



Vibrant Petals®

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

Invoice No. D/0198	Dated 10-Jun-24
Delivery Note	Mode/Terms of Payment
PACKAGES: 4	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 10-Jun-24
Dispatched through E-RICKSHAW	Destination CRYSTAL WORLD
Bill of Lading/LR-RR No.	Motor Vehicle No. UK17EC0109
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
 Place of Supply : Uttarakhand

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OXO BIO GARBAGE BAGS GREEN JUMBO 2 36*48 75 MICRONS	39232100	18 %	100.00 KGS	95.00	KGS		9,500.00
								OUTPUT CGST
								855.00
								OUTPUT SGST
								855.00
								Total
				100.00 KGS				₹ 11,210.00

Kamranwar
 12/33
 10-6-24
 10/06/24
 12:33 Am

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39232100	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**

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

[Signature]
 Authorised Signatory

Disha Singh
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

SUBJECT TO ROORKEE JURISDICTION
 This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-1502
PO Number : PO-1518
Transaction Date : 13-06-2024 02:50 pm
Invoice Number : D-0198
Invoice Date : 13-06-2024
Delivery Note : Original Invoice Date:-
10/06/2024
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR
FOOD COURT
Direct Issue To : No
Vendor Name : Sambhavnath Exports
Address : I30 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	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	95	100	9500.00000	9%	855	9%	855	-	0.00	11210

Sub Total Amount : 9500.00000
Discount Amount : -
Total Amount : 9500.00000
Total Tax : 1710.00000
Taxable Amount : 9500.00000
Grand Total : 11210.00000
Grand Total In Words : Eleven thousand Two hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	9500	1710	855	855	0