

Tax Invoice



**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. <b>D/0160</b>	Dated <b>30-May-24</b>
Delivery Note	Mode/Terms of Payment
<b>PACKAGES: 1</b>	Other References
Reference No. & Date.	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>30-May-24</b>
Dispatched through <b>E-RICKSHAW</b>	Destination <b>CRYSTAL WORLD</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  
 Place of Supply : Uttarakhand

9411501536

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>OXO BIO GARBAGE BAGS GREEN JUMBO 2 36*48</b> 75 MICRONS	39232100	18 %	25.00 KGS	95.00	KGS		2,375.00
								OUTPUT CGST
								OUTPUT SGST
								ROUND OFF
								213.75
								213.75
								0.50
								<b>2,803.00</b>
								<b>25.00 KGS</b>
								<b>₹ 2,803.00</b>

Sumy (Store)  
 30/5/24  
 2:00 Pm  
 Hanu namgy

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

Amount Chargeable (in words)

**INR Two Thousand Eight Hundred Three Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39232100	2,375.00	9%	213.75	9%	213.75	427.50
<b>Total</b>	<b>2,375.00</b>		<b>213.75</b>		<b>213.75</b>	<b>427.50</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Fifty paise Only**

Declaration  
**TERMS AND CONDITIONS:**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
- P&F AND FREIGHT IS EXTRA AS PER ACTUAL.
- PAYMENT IN ADVANCE.
- 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)**

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Sumy  
 30/5/24

## HARIDWAR

Transaction No. :	SE-1483
PO Number :	PO-1473
Transaction Date :	30-05-2024 02:44 pm
Invoice Number :	D/0160
Invoice Date :	30-05-2024
Delivery Note :	=
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	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	95	25	2375.00000	9%	213.75	9%	213.75	-	0.00	2802.5

Sub Total Amount :	2375.00000
Discount Amount :	-
Total Amount :	2375.00000
Total Tax :	427.50000
Taxable Amount :	2375.00000
Grand Total :	2803.00000
Grand Total In Words :	Two thousand Eight hundred and Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	2375	427.5	213.75	213.75	0