

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

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

Invoice No. D/0328	Dated 3-Aug-24
Delivery Note PACKAGES: 11	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 3-Aug-24
Dispatched through SELF	Destination CRYSTAL WORLD
Bill of Lading/LR-RR No.	Motor Vehicle No. UK17S0990
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROSS AQUA OR BR 802 - 5 LTR	34012000	4 Pcs	324.00	Pcs		1,296.00
2	BUZ RO MAHAGONY BR 913 5 LTR	33074900	2 Pcs	487.00	Pcs		974.00
3	ROSS MULTI CON 5Ltr	34022090	4 Pcs	500.00	Pcs		2,000.00
4	BUZ SPARKLE BR 301 - POWER 5LTR	34022090	4 Pcs	340.00	Pcs		1,360.00
5	ROSS TAB	3808	5 Pcs	140.00	Pcs		700.00
6	ROSS TC 5L'TR	38089400	6 Pcs	427.00	Pcs		2,562.00
							8,892.00
							800.28
							800.28
							0.44
OUTPUT CGST OUTPUT SGST ROUND OFF							
Total			25 Pcs				₹ 10,493.00

Handwritten signature and initials

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

Amount Chargeable (in words) **INR Ten Thousand Four Hundred Ninety Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34012000	1,296.00	9%	116.64	9%	116.64	233.28
33074900	974.00	9%	87.66	9%	87.66	175.32
34022090	3,360.00	9%	302.40	9%	302.40	604.80
3808	700.00	9%	63.00	9%	63.00	126.00
38089400	2,562.00	9%	230.58	9%	230.58	461.16
Total	8,892.00		800.28		800.28	1,600.56

Tax Amount (in words) : **INR One Thousand Six Hundred and Fifty Six paise 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
 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
 This is a Computer Generated Invoice

Handwritten signature
 Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. :	SE-1594
PO Number :	PO-1565
Transaction Date :	07-08-2024 05:26 pm
Invoice Number :	D/0328
Invoice Date :	03-08-2024
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.@I :	035902000012345
IFSC Code@I :	IOBA0000359
Bank Address@I :	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 TCE BUZIL ROSSARI 5LTR	485	NOS(1NOS)	427	6	2562.00000	9%	230.58	9%	230.58	-	0.00	3023.16
2	HKS CLEANER TABLET BUZIL ROSSARI 50PC	476	NOS(1NOS)	140	5	700.00000	9%	63	9%	63	-	0.00	826
3	HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI 5LTR	475	NOS(1NOS)	340	4	1360.00000	9%	122.4	9%	122.4	-	0.00	1604.8
4	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	474	NOS(1NOS)	487	4	1948.00000	9%	175.32	9%	175.32	-	0.00	2298.64
5	HKC CLEANER MAHAGONY BUZIL ROSSARI 5LTR	447	NOS(1NOS)	487	2	974.00000	9%	87.66	9%	87.66	-	0.00	1149.32
6	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(1NOS)	324	4	1296.00000	9%	116.64	9%	116.64	-	0.00	1529.28

Sub Total Amount :	8840.00000
Discount Amount :	-
Total Amount :	8840.00000
Total Tax :	1591.20000
Taxable Amount :	8840.00000
Grand Total :	10431.00000

Grand Total In Words :

Ten thousand Four hundred and
Thirty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	8840	1591.2	795.6	795.6	0