

## 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

Vibrant Petals®

Invoice No. <b>D/0352</b>	Dated <b>11-Aug-24</b>
Delivery Note <b>PACKAGES: 1</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>11-Aug-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KICO GRILL CLEANER - 5 LTR	34022090	1 Pcs	1,060.00	Pcs		1,060.00
							95.40
							95.40
							0.20
	<b>OUTPUT CGST</b>						95.40
	<b>OUTPUT SGST</b>						95.40
	<b>ROUND OFF</b>						0.20
	Total		1 Pcs				<b>₹ 1,251.00</b>

Total

1 Pcs

₹ 1,251.00

E. &amp; O.E

Amount Chargeable (in words)

**INR One Thousand Two Hundred Fifty One Only**

HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34022090	1,060.00	9%	95.40	9%	95.40	190.80
<b>Total</b>	<b>1,060.00</b>		<b>95.40</b>		<b>95.40</b>	<b>190.80</b>

Tax Amount (in words) : **INR One Hundred Ninety and Eighty 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

Bank Name : **INDIAN OVERSEAS BANK**A/c No. : **035902000012345**Branch & IFS Code : **CIVIL LINES, ROORKEE & IOBA0000359**

for SAMBHAVNATH EXPORTS (2021-25)

Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

## HARIDWAR

Transaction No. :	SE-1599
PO Number :	PO-1566
Transaction Date :	13-08-2024 11:24 am
Invoice Number :	D/0352
Invoice Date :	11-08-2024
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.@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 GRILL MASTER BUZIL ROSSARI SLTR	473	NOS(1NOS)	1060	1	1060.00000	9%	95.4	9%	95.4	-	0.00	1250.8

Sub Total Amount :	1060.00000
Discount Amount :	-
Total Amount :	1060.00000
Total Tax :	190.80000
Taxable Amount :	1060.00000
Grand Total :	1251.00000
Grand Total In Words :	One thousand Two hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	1060	190.8	95.4	95.4	0