

**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 : +91-9760099779  
 E-Mail : sambhavnathexpo@gmail.com

Invoice No. <b>D/0527</b>	Dated <b>1-Nov-24</b>
Delivery Note <b>PACKAGES: 17</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>1-Nov-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROSS AQUA OR BR 802 - 5 LTR	34012000	12 Pcs ✓	324.00	Pcs		3,888.00
2	ROSS GC 5LTR (B3)	34022090	2 Pcs ✓	366.00	Pcs		732.00
3	BUZ GRILLMASTER - 5 LTR	34029011	3 Pcs ✓	1,060.00	Pcs		3,180.00
4	BUZ RO MAHAGONY BR 913 5 LTR	33074900	2 Pcs ✓	487.00	Pcs		974.00
5	ROSS MULTI CON 5Ltr	34022090	6 Pcs ✓	487.00	Pcs		2,922.00
6	ROSS SANPRO 5LTR	38089400	2 Pcs ✓	328.00	Pcs		656.00
7	BUZ SPARKLE BR 301 - POWER 5LTR	34022090	6 Pcs ✓	340.00	Pcs		2,040.00
8	BUZ TCE BR 401 5 LTR	38089400	2 Pcs ✓	427.00	Pcs		854.00
							15,246.00
<b>OUTPUT CGST</b>							<b>1,372.14</b>
<b>OUTPUT SGST</b>							<b>1,372.14</b>
<b>ROUND OFF</b>							<b>(-)0.28</b>
Less :							

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

*Sunny*  
 11/11/24  
 3:09pm

Total **35 Pcs** ₹ **17,990.00**

Amount Chargeable (in words)

**INR Seventeen Thousand Nine Hundred Ninety Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34012000	3,888.00	9%	349.92	9%	349.92	699.84
34022090	5,694.00	9%	512.46	9%	512.46	1,024.92
34029011	3,180.00	9%	286.20	9%	286.20	572.40
33074900	974.00	9%	87.66	9%	87.66	175.32
38089400	1,510.00	9%	135.90	9%	135.90	271.80
<b>Total</b>	<b>15,246.00</b>		<b>1,372.14</b>		<b>1,372.14</b>	<b>2,744.28</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Four and Twenty Eight 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)**

*[Signature]*  
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

