

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/0386	Dated 3-Sep-24
Delivery Note PACKAGES: 13	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 3-Sep-24
Dispatched through E-RICKSHAW	Destination CRYSTAL WORLD
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BUZ TCE BR 401 5 LTR	38089400	4 Pcs	427.00	Pcs		1,708.00
2	BUZ SPARKLE BR 301 - POWER 5LTR	34022090	2 Pcs	340.00	Pcs		680.00
3	ROSS MULTI CON 5Ltr	34022090	2 Pcs	487.00	Pcs		974.00
4	BUZ RO MAHAGONY BR 913 5 LTR	33074900	4 Pcs	487.00	Pcs		1,948.00
5	BUZ GRILLMASTER - 5 LTR	34029011	2 Pcs	1,060.00	Pcs		2,120.00
6	ROSS AQUA OR BR 802 - 5 LTR	34012000	10 Pcs	324.00	Pcs		3,240.00
7	BUZ FINESSE BR 542 5 LTR	34022090	1 Pcs	1,023.00	Pcs		1,023.00
8	METAPOL - 5 LTR (K7)	34051000	1 Pcs	779.00	Pcs		779.00
							12,472.00
							1,122.48
							1,122.48
							0.04
	OUTPUT CGST						
	OUTPUT SGST						
	ROUND OFF						
	Total		26 Pcs				₹ 14,717.00

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

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Seventeen Only

E. & O.E

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

[Signature]

Ankit
 5/9/24 P.m
 2:12

HARIDWAR

Transaction No. :	SE-1639
PO Number :	PO-1609
Transaction Date :	06-09-2024 03:38 pm
Invoice Number :	D/0386
Invoice Date :	03-09-2024
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 METAPOL BUZIL ROSSARI 5LTR	484	NOS(1NOS)	779	1	779.00000	9%	70.11	9%	70.11	-	0.00	919.22
2	HKC CLEANER G542 FINESSE (B4) BUZIL ROSSARI NO	1005	NOS(1NOS)	1023	1	1023.00000	9%	92.07	9%	92.07	-	0.00	1207.14
3	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(1NOS)	324	10	3240.00000	9%	291.6	9%	291.6	-	0.00	3823.2
4	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(1NOS)	1060	2	2120.00000	9%	190.8	9%	190.8	-	0.00	2501.6
5	HKC CLEANER MAHAGONY BUZIL ROSSARI 5LTR	447	NOS(1NOS)	487	4	1948.00000	9%	175.32	9%	175.32	-	0.00	2298.64
6	HKC CLEANER MULTI CONS. BUZIL ROSSARI 5LTR	474	NOS(1NOS)	487	2	974.00000	9%	87.66	9%	87.66	-	0.00	1149.32
7	HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI 5LTR	475	NOS(1NOS)	340	2	680.00000	9%	61.2	9%	61.2	-	0.00	802.4
8	HKC CLEANER TCE BUZIL ROSSARI 5LTR	485	NOS(1NOS)	427	4	1708.00000	9%	153.72	9%	153.72	-	0.00	2015.44

Sub Total Amount :	12472.00000
Discount Amount :	-
Total Amount :	12472.00000
Total Tax :	2244.96000
Taxable Amount :	12472.00000
Grand Total :	14717.00000
Grand Total In Words :	Fourteen thousand Seven hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	12472	2244.96	1122.48	1122.48	0