


Tax Invoice

 <p>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 : sambhavnathexpco@gmail.com</p>	Invoice No. D/0607	Dated 4-Dec-24
	Delivery Note PACKAGES: 12	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED HARIDWAR FOOD PLAZA, ADJ CRYSTAL WORLD, NH 58, HARIDWAR - GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 4-Dec-24
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED HARIDWAR FOOD PLAZA, ADJ CRYSTAL WORLD, NH 58, HARIDWAR - GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through E-RICKSHAW	Destination CRYSTAL WORLD
	Terms of Delivery	

Sl	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	BUZ GRILLMASTER - 5 LTR	34029011	2 Pcs	1,060.00	Pcs		2,120.00
3	ROSS SANPRO 5LTR	38089400	1 Pcs	328.00	Pcs		328.00
4	BUZ SPARKLE BR 301 - POWER 5LTR	34022090	4 Pcs	340.00	Pcs		1,360.00
5	ROSS TC 5LTR	38089400	4 Pcs	427.00	Pcs		1,708.00
6	ROSS TAB	3808	5 Pcs	140.00	Pcs		700.00
							10,104.00
	OUTPUT CGST						909.36
	OUTPUT SGST						909.36
	ROUND OFF						0.28
	Total		28 Pcs				₹ 11,923.00

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Twenty Three 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
34029011	2,120.00	9%	190.80	9%	190.80	381.60
38089400	2,036.00	9%	183.24	9%	183.24	366.48
34022090	1,360.00	9%	122.40	9%	122.40	244.80
3808	700.00	9%	63.00	9%	63.00	126.00
Total	10,104.00		909.36		909.36	1,818.72

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighteen and Seventy Two paise Only**

<p>Declaration</p> <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 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. 	<p>Company's Bank Details</p> <p>Bank Name : INDIAN OVERSEAS BANK A/c No. : 035902000012345 Branch & IFS Code : CIVIL LINES, ROORKEE & IOBA0000359</p> <p align="right">for SAMBHAVNATH EXPORTS (2021-25)</p>
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Authorised Signatory



HARIDWAR

Transaction No. :	SF-1803
PO Number :	PO-1744
Transaction Date :	09-12-2024 12:16 pm
Invoice Number :	D 0607
Invoice Date :	09-12-2024
Delivery Note :	Original Invoice Date:- 04/12/2024
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 - 31-12-2024
TIN Number :	-
GSTIN Number :	05ALJP5949B1Z6
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 CLEANER TABLET BUZIL ROSSARI 50PC	476	NOS(1NOS)	140	5	700.00000	9%	63	9%	63	-	0.00	826
2	HKC CLEANER TCE BUZIL ROSSARI 5LTR	485	NOS(1NOS)	427	4	1708.00000	9%	153.72	9%	153.72	-	0.00	2015.44
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 SANPRO BUZIL ROSSARI 5LTR	482	NOS(1NOS)	328	1	328.00000	9%	29.52	9%	29.52	-	0.00	387.04
5	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(1NOS)	1060	2	2120.00000	9%	190.8	9%	190.8	-	0.00	2501.6
6	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(1NOS)	324	12	3888.00000	9%	349.92	9%	349.92	-	0.00	4587.84

Sub Total Amount :	10104.00000
Discount Amount :	-
Total Amount :	10104.00000
Total Tax :	1818.72000
Taxable Amount :	10104.00000
Grand Total :	11923.00000
Grand Total In Words :	Eleven thousand Nine hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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3%	10104	1818.72	909.36	909.36	0
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