

**Tax Invoice**

 <p><b>SAMBHAVNATH EXPORTS (2021-25)</b>                  22 CIVIL LINES                  OPP PREM MANDIR                  ROORKEE - 247667                  MSME: UDYAM-UJ-05-0012774                  GSTIN/UIN: 05ALJPJ69409126                  State Name: Uttarakhand, Code: 05                  Contact: +91-07600099779                  E-Mail: sambhavnathexpo@gmail.com</p>	Invoice No. <b>D/0607</b>	Dated <b>4-Dec-24</b>
	Delivery Note <b>PACKAGES: 12</b>	Mode/Terms of Payment
Consignee (Ship to) <b>TFS (R&amp;R WORKS) PVT LTD</b> HARIDWAR FOOD PLAZA, ADJ CRYSTAL WORLD, NH 58, HARIDWAR - GSTIN/UIN : 05AADCB2762L1Z0 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>4-Dec-24</b>
	Dispatched through <b>E-RICKSHAW</b>	Destination <b>CRYSTAL WORLD</b>
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PVT LTD</b> HARIDWAR FOOD PLAZA, ADJ CRYSTAL WORLD, NH 58, HARIDWAR - GSTIN/UIN : 05AADCB2762L1Z0 State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	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
<b>OUTPUT CGST</b>							909.36
<b>OUTPUT SGST</b>							909.36
<b>ROUND OFF</b>							0.28
<b>Total</b>							<b>₹ 11,923.00</b>

6/12/24

5:36 Pm Discount Amount

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

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Twenty Three Only** E & OE

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
<b>Total</b>	<b>10,104.00</b>		<b>909.36</b>		<b>909.36</b>	<b>1,818.72</b>

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

<p><u>Declaration</u></p> <p><b>TERMS AND CONDITIONS:</b></p> <p>1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.                  2. P&amp;F AND FREIGHT IS EXTRA AS PER ACTUAL.                  3. PAYMENT IN ADVANCE.                  4. PRICES ARE VALID FOR 15 DAYS.</p>	<p>Company's Bank Details</p> <p>Bank Name : <b>INDIAN OVERSEAS BANK</b>                  A/c No. : <b>035902000012345</b>                  Branch &amp; IFSC Code : <b>CIVIL LINES, ROORKEE &amp; IOBA000358</b></p> <p align="right">for <b>SAMBHAVNATH EXPORTS (2021-25)</b></p> <p align="right">Authorized Signatory</p>
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## HARIDWAR

Transaction No. :	SE-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 BT Ganj, Roorkee
State :	Uttarakhand
Contract Details :	27-09-2023 - 31-12-2024
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	HKS CLEANER TABLET BUZIL ROSSARI 50PC	476	NOS(INOS)	140	5	700.00000	9%	63	9%	63	-	0.00	826
2	HKC CLEANER TCE BUZIL ROSSARI 5LTR	485	NOS(INOS)	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(INOS)	340	4	1360.00000	9%	122.4	9%	122.4	-	0.00	1604.8
4	HKC CLEANER SANPRO BUZIL ROSSARI 5LTR	482	NOS(INOS)	328	1	328.00000	9%	29.52	9%	29.52	-	0.00	387.04
5	HKC CLEANER GRILL MASTER BUZIL ROSSARI 5LTR	473	NOS(INOS)	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(INOS)	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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18%	10104	1818.72	909.36	909.36	0
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