

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

| | |
|---|--|
| Invoice No. D/0173 | Dated 3-Jun-24 |
| Delivery Note 26 | Mode/Terms of Payment |
| PACKAGES: 24 | Other References |
| Reference No. & Date. | |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 3-Jun-24 |
| Dispatched through E-RICKSHAW | Destination CRYSTAL WORLD |
| Bill of Lading/LR-RR No. | Motor Vehicle No. UK17EC0109 |
| 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

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|----------|-----------|----------|-----|---------|--------------------|
| 1 | BUZ GRILLMASTER - 5 LTR ✓ | 34029011 | 18 % | 2 Pcs | 1,157.00 | Pcs | | 2,314.00 |
| 2 | ROSS SANPRO 5LTR ✓ | 38089400 | 18 % | 2 Pcs | 328.00 | Pcs | | 656.00 |
| 3 | ROSS GC 5LTR ✓ | 34022090 | 18 % | 2 Pcs | 400.00 | Pcs | | 800.00 |
| 4 | BUZ RO MAHAGONY BR 913 5 LTR ✓ | 33074900 | 18 % | 6 Pcs | 532.00 | Pcs | | 3,192.00 |
| 5 | BUZ TCE BR 401 5 LTR ✓ | 38089400 | 18 % | 6 Pcs | 466.00 | Pcs | | 2,796.00 |
| 6 | ROSS M/JLTI CON 5Ltr ✓ | 34022090 | 18 % | 8 Pcs | 500.00 | Pcs | | 4,000.00 |
| 7 | BUZ SPARKLE BR 301 - POWER 5LTR ✓ | 34022090 | 18 % | 8 Pcs | 372.00 | Pcs | | 2,976.00 |
| 8 | ROSS ACUA OR BR 802 - 5 LTR ✓ | 34012000 | 18 % | 14 Pcs | 354.00 | Pcs | | 4,956.00 |
| 9 | ROSS TAB ✓ | 3808 | 18 % | 5 Pcs | 140.00 | Pcs | | 700.00 |
| 10 | OXO BIO GARBAGE BAGS GREEN JUMBO 2 36*48 ✓ 75 MICRONS | 39232100 | 18 % | 25.00 KGS | 95.00 | KGS | | 2,375.00 |
| | | | | | | | | 24,765.00 |
| OUTPUT CGST | | | | | | | | 2,228.85 |
| OUTPUT SGST | | | | | | | | 2,228.85 |
| ROUND OFF | | | | | | | | 0.30 |
| Total | | | | | | | | ₹ 29,223.00 |

Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Twenty Three 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

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

for **SAMBHAVNATH EXPORTS (2021-25)**

Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

Handwritten:
 Disha Ashu
 For Transport Services Pvt Ltd
 Authorised Signatory
 1-50-P.M



HARIDWAR

| | |
|----------------------|---------------------------------------|
| Transaction No. : | SE-1503 |
| PO Number : | PO-1513 |
| Transaction Date : | 13-06-2024 02:53 pm |
| Invoice Number : | D/0173 |
| Invoice Date : | 09-06-2024 |
| Delivery Note : | Original Invoice Date:- 03/06/2024 |
| 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 - 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) | 1157 | 2 | 2314.00000 | 9% | 208.26 | 9% | 208.26 | - | 0.00 | 2730.52 |
| 2 | HKC CLEANER SANPRO BUZIL ROSSARI SLTR | 482 | NOS(1NOS) | 328 | 2 | 656.00000 | 9% | 59.04 | 9% | 59.04 | - | 0.00 | 774.08 |
| 3 | HKC CLEANER GC B3 BUZIL ROSSARI SLTR | 491 | NOS(1NOS) | 400 | 2 | 800.00000 | 9% | 72 | 9% | 72 | - | 0.00 | 944 |
| 4 | HKC CLEANER MAHAGONY BUZIL ROSSARI SLTR | 447 | NOS(1NOS) | 532 | 6 | 3192.00000 | 9% | 287.28 | 9% | 287.28 | - | 0.00 | 3766.56 |
| 5 | HKC CLEANER TCE BUZIL ROSSARI SLTR | 485 | NOS(1NOS) | 466 | 6 | 2796.00000 | 9% | 251.64 | 9% | 251.64 | - | 0.00 | 3299.28 |
| 6 | HKC CLEANER MULTI CONS. BUZIL ROSSARI SLTR | 474 | NOS(1NOS) | 500 | 8 | 4000.00000 | 9% | 360 | 9% | 360 | - | 0.00 | 4720 |
| 7 | HKC CLEANER SPARKLE BR 301 BUZIL ROSSARI SLTR | 475 | NOS(1NOS) | 372 | 8 | 2976.00000 | 9% | 267.84 | 9% | 267.84 | - | 0.00 | 3511.68 |
| 8 | HKC CLEANER AQUA OR 802 BUZIL ROSSARI SLTR | 467 | NOS(1NOS) | 354 | 14 | 4956.00000 | 9% | 446.04 | 9% | 446.04 | - | 0.00 | 5848.08 |
| 9 | HKS CLEANER TABLET BUZIL ROSSARI 50PC | 476 | NOS(1NOS) | 140 | 5 | 700.00000 | 9% | 63 | 9% | 63 | - | 0.00 | 826 |
| 10 | HKS BAG GARBAGE VIRGIN 36X48 NO (5KG) | 765 | NOS(1NOS) | 95 | 25 | 2375.00000 | 9% | 213.75 | 9% | 213.75 | - | 0.00 | 2802.5 |

| | |
|------------------------|--|
| Sub Total Amount : | 24765.00000 |
| Discount Amount : | - |
| Total Amount : | 24765.00000 |
| Total Tax : | 4457.70000 |
| Taxable Amount : | 24765.00000 |
| Grand Total : | 29223.00000 |
| Grand Total In Words : | Twenty Nine thousand Two hundred and Twenty Three only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|---------|----------------|-----------|------------|------------|-----------------|
| GST 18% | 24765 | 4457.7 | 2228.85 | 2228.85 | 0 |