

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. D/0454	Dated 1-Oct-24
Delivery Note PACKAGES: 15	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 1-Oct-24
Dispatched through E-RICKSHAW	Destination CRYSTAL WORLD
Bill of Lading/LR-RR No.	Motor Vehicle No. Uk17er0109
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	BUZ RO MAHAGONY BR 913 5 LTR	33074900	4 Pcs	487.00	Pcs		1,948.00
2	BUZ GRILLMASTER - 5 LTR	34029011	2 Pcs	1,060.00	Pcs		2,120.00
3	ROSS MULTI CON 5Ltr	34022090	6 Pcs	487.00	Pcs		2,922.00
4	ROSS TC 5LTR	38089400	6 Pcs	427.00	Pcs		2,562.00
5	ROSS AQUA OR BR 802 - 5 LTR	34012000	5 Pcs	324.00	Pcs		1,620.00
							11,172.00
	OUTPUT CGST						1,005.48
	OUTPUT SGST						1,005.48
	ROUND OFF						0.04

Sunny
 2:30
 01/10/2024

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

Total **23 Pcs** ₹ **13,183.00**

Amount Chargeable (in words)

INR Thirteen Thousand One Hundred Eighty Three Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33074900	1,948.00	9%	175.32	9%	175.32	350.64
34029011	2,120.00	9%	190.80	9%	190.80	381.60
34022090	2,922.00	9%	262.98	9%	262.98	525.96
38089400	2,562.00	9%	230.58	9%	230.58	461.16
34012000	1,620.00	9%	145.80	9%	145.80	291.60
Total	11,172.00		1,005.48		1,005.48	2,010.96

Tax Amount (in words) : **INR Two Thousand Ten and Ninety Six 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)**

Sunny
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

HARIDWAR

Transaction No. :	SF-1698
PO Number :	PO-1616
Transaction Date :	11-10-2024 04:17 pm
Invoice Number :	D 0454
Invoice Date :	01-10-2024
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 - 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	HKC CLEANER AQUA OR 802 BUZIL ROSSARI SLTR	467	NOS(INOS)	324	5	1620.00000	9%	145.8	9%	145.8	-	0.00	1911.6
2	HKC CLEANER TCE BUZIL ROSSARI SLTR	485	NOS(INOS)	427	6	2562.00000	9%	230.58	9%	230.58	-	0.00	3023.16
3	HKC CLEANER MULTI CONS. BUZIL ROSSARI SLTR	474	NOS(INOS)	487	6	2922.00000	9%	262.98	9%	262.98	-	0.00	3447.96
4	HKC CLEANER GRILL MASTER BUZIL ROSSARI SLTR	473	NOS(INOS)	1060	2	2120.00000	9%	190.8	9%	190.8	-	0.00	2501.6
5	HKC CLEANER MAHAGONY BUZIL ROSSARI SLTR	447	NOS(INOS)	487	4	1948.00000	9%	175.32	9%	175.32	-	0.00	2298.64

Sub Total Amount :	11172.00000
Discount Amount :	-
Total Amount :	11172.00000
Total Tax :	2010.96000
Taxable Amount :	11172.00000
Grand Total :	13183.00000
Grand Total In Words :	Thirteen thousand One hundred and Eighty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	11172	2010.96	1005.48	1005.48	0