





## HARIDWAR

Transaction No. :	SF-1716
PO Number :	PO-1618
Transaction Date :	19-10-2024 11:54 am
Invoice Number :	D 0469
Invoice Date :	04-10-2024
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 :	05ALPJ5949B1Z6
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 SANPRO BUZIL ROSSARI SLTR	482	NOS(1NOS)	328	2	656.00000	9%	59.04	9%	59.04	-	0.00	774.08
2	HKC CLEANER GC B3 BUZIL ROSSARI SLTR	491	NOS(1NOS)	366	2	732.00000	9%	65.88	9%	65.88	-	0.00	863.76
3	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 :	3763.00000
Discount Amount :	-
Total Amount :	3763.00000
Total Tax :	677.34000
Taxable Amount :	3763.00000
Grand Total :	4440.00000
Grand Total In Words :	Four thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	3763	677.34	338.67	338.67	0