

**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. <b>D/0488</b>	Dated <b>14-Oct-24</b>
Delivery Note <b>PACKAGES: 2</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>14-Oct-24</b>
Dispatched through <b>SELF</b>	Destination <b>ROORKEE</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UK17S0990</b>
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	Quantity	Rate	per	Disc. %	Amount
1	ROSS AQUA OR BR 802 - 5 LTR	34012000	4 Pcs	324.00	Pcs		1,296.00
							<b>OUTPUT CGST</b>
							116.64
							<b>OUTPUT SGST</b>
							116.64
	Less :						<b>ROUND OFF</b>
							(-)0.28
	<b>Total</b>		<b>4 Pcs</b>				<b>₹ 1,529.00</b>

*Sunny*

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

Amount Chargeable (in words) **INR One Thousand Five Hundred Twenty Nine Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34012000	1,296.00	9%	116.64	9%	116.64	233.28
<b>Total</b>	<b>1,296.00</b>		<b>116.64</b>		<b>116.64</b>	<b>233.28</b>

Tax Amount (in words) : **INR Two Hundred Thirty Three and Twenty Eight 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)**

Authorized Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

*[Signature]*



## HARIDWAR

Transaction No. :	SF-1705
PO Number :	PO-1689
Transaction Date :	14-10-2024 05:34 pm
Invoice Number :	D 0488
Invoice Date :	14-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE- HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Sambhavnath Exports
Address :	130 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	HKC CLEANER AQUA OR 802 BUZIL ROSSARI 5LTR	467	NOS(1NOS)	324	4	1296.00000	9%	116.64	9%	116.64	-	0.00	1529.28

Sub Total Amount :	1296.00000
Discount Amount :	-
Total Amount :	1296.00000
Total Tax :	233.28000
Taxable Amount :	1296.00000
Grand Total :	1529.00000
Grand Total In Words :	One thousand Five hundred and Twenty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	1296	233.28	116.64	116.64	0