



Vibrant Petals®

SAMBHAVNATH EXPORTS (2021-25)
 22 CIVIL LINES
 OPP PREM MANDIR
 ROORKEE - 247557
 MSME: UDYAM-UK-06-0012774
 GSTIN/UIN: 05ALJP15849B1Z6
 State Name: Uttarakhand, Code: 05
 Contact: 9780099779
 E-Mail: sambhavnathexp@gmail.com
 www.vibrantpetals.com

Invoice No. D10659	Dated 2-Jan-25
Delivery Note PACKAGES: 6	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 2-Jan-25
Dispatched through E-RICKSHAW	Destination CRYSTAL WORLD
Terms of Delivery	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD
 HARIDWAR FOOD PLAZA, ADJ CRYSTAL
 WORLD, NH 58, HARIDWAR - 249405
 GSTIN/UIN : 05AADCB2762L1Z0
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
 HARIDWAR FOOD PLAZA, ADJ CRYSTAL
 WORLD, NH 58, HARIDWAR - 249405
 GSTIN/UIN : 05AADCB2762L1Z0
 State Name : Uttarakhand, Code : 05

Sl No. & Kind	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	ROSS AQUA OR BR 802 - 5 LTR	34012000	18 %	4 Pcs	324.00	Pcs	1,296.00
2 2	BUZ SPARKLE BR 301 - POWER SLTR	34022090	18 %	4 Pcs	340.00	Pcs	1,360.00
3 1	LS - 500 DISP SANITIZER EL	39240090	18 %	2 Pcs	400.00	Pcs	800.00
4 1	ROSS FC-H 5LTR (B2)	38089400	18 %	2 Pcs	512.00	Pcs	1,024.00
5 1	BUZ RO MAHAGONY BR 913 5 LTR	33074900	18 %	2 Pcs	487.00	Pcs	974.00
							5,454.00
OUTPUT CGST							490.86
OUTPUT SGST							490.86
ROUND OFF							0.28
				Total	14 Pcs		₹ 6,436.00

Shruti

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

Amount Chargeable (in words) **₹ 6,436.00** E. & O.E
INR Six Thousand Four Hundred Thirty Six Only

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
34022090	1,360.00	9%	122.40	9%	122.40	244.80
39240090	800.00	9%	72.00	9%	72.00	144.00
38089400	1,024.00	9%	92.16	9%	92.16	184.32
33074900	974.00	9%	87.66	9%	87.66	175.32
Total	5,454.00		490.86		490.86	981.72

Tax Amount (in words) : **INR Nine Hundred Eighty One and Seventy Two paise Only**

Declaration
 TERMS AND CONDITIONS:
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 2. P&F AND FREIGHT IS EXTRA AS PER ACTUAL.
 3. PAYMENT IN ADVANCE.
 4. 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

HARIDWAR

Transaction No. :	SF-1840
PO Number :	PO-1774
Transaction Date :	06-01-2025 03:34 pm
Invoice Number :	D 0659
Invoice Date :	06-01-2025
Delivery Note :	Original Invoice Date:- 02/01/2025
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 - 28-02-2025
TIN Number :	-
GSTIN Number :	05ALPJ3544WB126
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 MAHAGONY BUZH. ROSSARI 5LTR	447	NOS(INOS)	487	2	974.00000	9%	87.66	9%	87.66	-	0.00	1149.32
2	BUZIL ROSS FCH 5LTR	2876	NOS(INOS)	512	2	1024.00000	9%	92.16	9%	92.16	-	0.00	1208.32
3	HKS SOAP DISPENSER NO	1633	NOS(INOS)	400	2	800.00000	9%	72	9%	72	-	0.00	944
4	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
5	HKC CLEANER AQUA OR 802 BUZH. ROSSARI 5LTR	467	NOS(INOS)	334	4	1296.00000	9%	116.64	9%	116.64	-	0.00	1529.28

Sub Total Amount :	5454.00000
Discount Amount :	-
Total Amount :	5454.00000
Total Tax :	981.72000
Taxable Amount :	5454.00000
Grand Total :	6436.00000
Grand Total In Words :	Six thousand Four hundred and Thirty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5454	981.72	490.86	490.86	0