

Credit Note

e-Invoice



IRN : a39060473a6daf350864e6122abcbb371b0c6dc3-af07a44b5b994750e5617d0d
 Ack No. : 122424607560784
 Ack Date : 28-Dec-24

Bhanushali Enterprises Private Limited 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8, N.S Fadke Marg Saiwadi Andheri East Mumbai 400069 MSME NO :- UDYAM-MH-18-0051691 GSTIN/UIN: 27AAJCB2354C1ZZ State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalienterprises.com	Credit Note No.	Dated
	600	27-Dec-24
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD Karnal Haveli Haryana #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001 Rahul-93069 04083 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Original Invoice No. & Date.	Other References
	AB011027 dt. 11-Dec-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Route
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Roll 3 Kg	48182000	18 %					720.000
	<i>IGST@18%</i>					18 %		129.600

Grub Hub@Karnal Travel Food Services Limited
 Karnal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana 132001
 GST : 06AADCB2762L1ZM

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Credit Note(Page 2)

Bhanushali Enterprises Private Limited 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8, N.S Fadke Marg Saiwadi Andheri East Mumbai 400069 MSME NO :- UDYAM-MH-18-0051691 GSTIN/UIN: 27AAJCB2354C1ZZ State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalienterprises.com	Credit Note No.	Dated
	600	27-Dec-24
		Mode/Terms of Payment
		30 Days
	Original Invoice No. & Date.	Other References
	AB011027 dt. 11-Dec-24	
	Buyer's Order No.	Dated
Dispatch Doc No.		
Dispatched through	Route	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<i>Rounded Off</i>								
Total								₹ 849.600

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Forty Nine and Sixty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	720.000	18%	129.600	129.600
Total	720.000		129.600	129.600

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

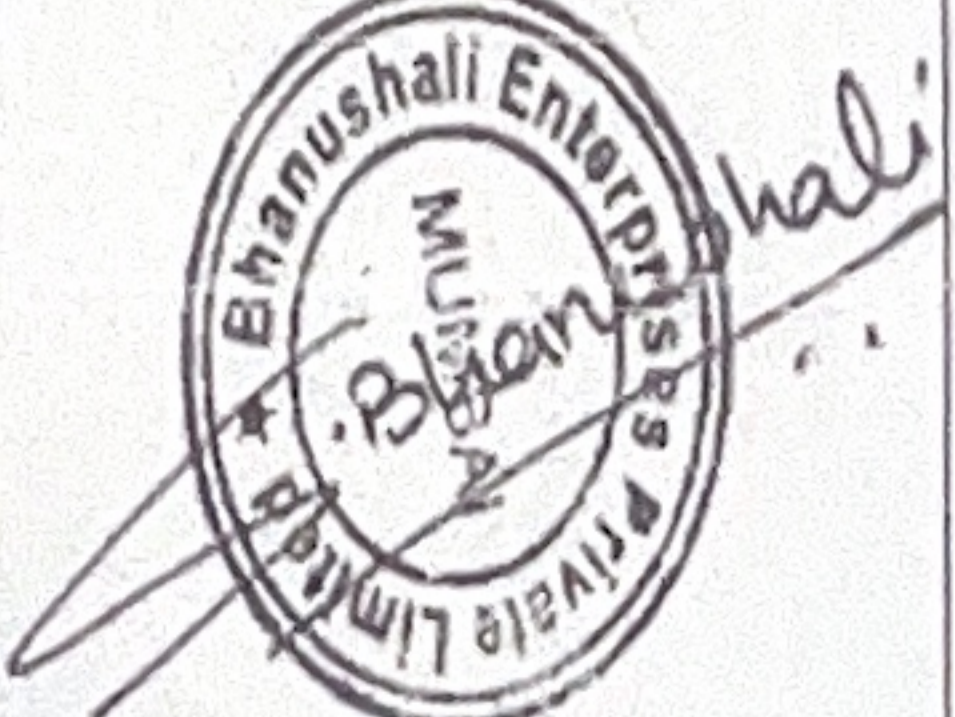
- | | |
|---|--|
| 1. E & OE
2. Subject to Mumbai Jurisdiction.
3. Interest @24% per annum charges on delayed payment.
4. Product once sold will not be taken back or exchanged under any circumstances.
5. We reserve lien on product supplied under this invoice until the bill payment is received by us. | 6. Kindly check the contents of the product before signing the invoice.
7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.
8. After sales service will be rendered by the manufacturing company and not by us.
9. Cheques accepted subject to realization.
10. Please do not handover any product to any person on our behalf without our written permission. |
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Scan For Payment



Company's Bank Details
 Bank Name : HDFC A/c No: 59205920592034
 A/c No. : 59205920592034
 Branch & IFS Code: Sahar Road - Vile Parle (E) & HDFC0000668
For Bhanushali Enterprises Private Limited

Company's PAN : **AAJCB2354C**


Authorised Signatory