

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

| | |
|--------------------------------|---|
| Invoice No. AB000138 | Dated 3-Apr-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

TRAVEL FOOD SERVICES PVT LTD
 - Shiv Sagar Estate, A Block,
 , 1st Floor,Dr. Annie Besant Road,
 Worli, Mumbai – 400018
 T – 02243224322
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
 - Shiv Sagar Estate, A Block,
 , 1st Floor,Dr. Annie Besant Road,
 Worli, Mumbai – 400018
 T – 02243224322
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|----------|------------|---------|-----|---------|---------------------|
| 1 | Room Freshner | 33074900 | 12.00 Pc | 51.500 | Pc | | 618.000 |
| 2 | AIRWICK REFIL | 33074900 | 4.00 Pc | 225.000 | Pc | | 900.000 |
| 3 | Bio-Degradable Garbage Bag Green 32x40 | 39232100 | 10.00 Kg | 93.000 | Kg | | 930.000 |
| 4 | Hand Wash | 34029099 | 10.00 Ltr | 91.000 | Ltr | | 910.000 |
| 5 | Paper Napkin M Fold A | 48183000 | 200.00 Pkt | 26.900 | Pkt | | 5,380.000 |
| 6 | White Sponge | 73231000 | 10.00 Pc | 6.690 | Pc | | 66.900 |
| 7 | Paper Napkin 12x12 | 48183000 | 200.00 Pkt | 19.000 | Pkt | | 3,800.000 |
| | | | | | | | 12,604.900 |
| | | | | | | | 54.000 |
| | | | | | | | 54.000 |
| | | | | | | | 1,053.441 |
| | | | | | | | 1,053.441 |
| | | | | | | | 0.218 |
| Total | | | | | | | ₹ 14,820.000 |

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 03/04/24
 Time 12:35
 Security Name DA

CGST@6%
 SGST@6%
 CGST@9%
 SGST@9%
 Rounded Off

Amount Chargeable (in words) : **INR Fourteen Thousand Eight Hundred Twenty Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 33074900 | 618.000 | 9% | 55.620 | 9% | 55.620 | 111.240 |
| 33074900 | 900.000 | 6% | 54.000 | 6% | 54.000 | 108.000 |
| 39232100 | 930.000 | 9% | 83.700 | 9% | 83.700 | 167.400 |
| 34029099 | 910.000 | 9% | 81.900 | 9% | 81.900 | 163.800 |
| 48183000 | 9,180.000 | 9% | 826.200 | 9% | 826.200 | 1,652.400 |
| 73231000 | 66.900 | 9% | 6.021 | 9% | 6.021 | 12.042 |
| Total | 12,604.900 | | 1,107.441 | | 1,107.441 | 2,214.882 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen and Eighty Eight paise Only**

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

Company's PAN : **AAJCB2354C**

Declaration : HSN data given are as per the information that we have received from the Supplier The same may differ subject to change as per the Ministry of Finance.

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
Authorised Signatory