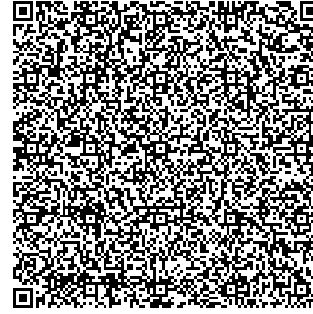


## Tax Invoice

e-Invoice



IRN : c99f50608daefdf5aa919fe01a11eb0b9781b8d62eea8-d7b58609e9bcd64dbc6  
 Ack No. : 122420899297544  
 Ack Date : 5-Apr-24

<b>Bhanushali Enterprises Private Limited</b> 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: 27AAJCB2354C1Z2 State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalienterprises.com	Invoice No.	Dated
	<b>AB000138</b>	<b>3-Apr-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> - Shiv Sagar Estate, A Block, , 1st Floor,Dr. Annie Besant Road, Worli, Mumbai – 400018 T – 02243224322 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> - Shiv Sagar Estate, A Block, , 1st Floor,Dr. Annie Besant Road, Worli, Mumbai – 400018 T – 02243224322 GSTIN/UIN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Room Freshner</b>	33074900	<b>12.00 Pc</b>	51.500	Pc		<b>618.000</b>
2	<b>AIRWICK REFIL</b>	33074900	<b>4.00 Pc</b>	225.000	Pc		<b>900.000</b>
3	<b>Bio-Degradable Garbage Bag Green</b> 32x40	39232100	<b>10.00 Kg</b>	93.000	Kg		<b>930.000</b>
4	<b>Hand Wash</b>	34029099	<b>10.00 Ltr</b>	91.000	Ltr		<b>910.000</b>
5	<b>Paper Napkin M Fold A</b>	48183000	<b>200.00 Pkt</b>	26.900	Pkt		<b>5,380.000</b>
6	<b>White Sponge</b>	73231000	<b>10.00 Pc</b>	6.690	Pc		<b>66.900</b>
7	<b>Paper Napkin 12x12</b>	48183000	<b>200.00 Pkt</b>	19.000	Pkt		<b>3,800.000</b>
							<b>12,604.900</b>
	<b>CGST@6%</b>				6 %		<b>54.000</b>
	<b>SGST@6%</b>				6 %		<b>54.000</b>
	<b>CGST@9%</b>				9 %		<b>1,053.441</b>
	<b>SGST@9%</b>				9 %		<b>1,053.441</b>

continued to page number 2

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## Tax Invoice(Page 2)

<b>Bhanushali Enterprises Private Limited</b> 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.	Dated
	<b>AB000138</b>	<b>3-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>TRAVEL FOOD SERVICES PVT LTD</b> - Shiv Sagar Estate, A Block, , 1st Floor,Dr. Annie Besant Road, Worli, Mumbai – 400018 T – 02243224322 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	
<b>TRAVEL FOOD SERVICES PVT LTD</b> - Shiv Sagar Estate, A Block, , 1st Floor,Dr. Annie Besant Road, Worli, Mumbai – 400018 T – 02243224322 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Rounded Off</i>						<b>0.218</b>
<b>Total</b>							<b>₹ 14,820.000</b>

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

**INR Fourteen Thousand Eight Hundred Twenty Only**

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
<b>Total</b>	<b>12,604.900</b>		<b>1,107.441</b>		<b>1,107.441</b>	<b>2,214.882</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen and Eighty Eight 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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**For Bhanushali Enterprises Private Limited**

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.



**Authorised Signatory**

This is a Computer Generated Invoice