

Tax Invoice

e-Invoice



IRN : 67f6717337cebb7d5197850706f01d271c8dc6efbdef-d6c60aa7d14e62863e3  
 Ack No. : 122422081596868  
 Ack Date : 3-Jul-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

Consignee (Ship to)

**TFS (R&R Works) Private Limited**  
 NH-54, Indocan Factory,  
 Village Pakka, Talwandi Road,  
 Indocan Factory Outlet & Food Court,  
 Faridkot, Punjab 151203  
 Raj bahadur 8601473768  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03

Buyer (Bill to)

**TFS (R&R Works) Private Limited**  
 NH-54, Indocan Factory,  
 Village Pakka, Talwandi Road,  
 Indocan Factory Outlet & Food Court,  
 Faridkot, Punjab 151203  
 Raj bahadur 8601473768  
 GSTIN/UIN : 03AADCT1597R1ZR  
 State Name : Punjab, Code : 03

Invoice No. <b>AB003479</b>	Dated <b>1-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-542</b>	Dated <b>1-Jul-24</b>
Dispatch Doc No. <b>8084</b>	Delivery Note Date
Dispatched through <b>S.M.Roadlines</b>	Route
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Mop Refill 6"	52051110	12.00 Pc	51.500	Pc		618.000	
2	Soft Broom	96031000	6.00 Pc	50.000	Pc		300.000	
3	Hard Broom	96031000	6.00 Pc	28.000	Pc		168.000	
4	Bio-Degradable Garbage Bag Green 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250	
5	Bio-Degradable Garbage Bag Blue 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250	
6	Sani Cube	33074900	10.00 Pkt	34.000	Pkt		340.000	
7	Gloves Disposable Nitrile Blue	40151900	10.00 Box	127.000	Box		1,270.000	
8	Scotch Brite Green	96039000	40.00 Pc	15.000	Pc		600.000	
9	Steel Scrubber	73231000	10.00 Pc	7.500	Pc		75.000	
10	Toilet Roll 100 Gm	48181000	10.00 Pc	12.000	Pc		120.000	
11	Gloves Disposable Plastic Gloves Disposable Plastic TP white	39021000	15.00 Pkt	37.150	Pkt		557.250	
12	Bio-Degradable Garbage Bag Black 20x20	39232100	3.00 Kg	75.250	Kg		225.750	
							8,036.500	
							12 %	152.400
							18 %	1,022.490
							5 %	30.900

*[Handwritten Signature]*  
 07/07/24  
 1:35 PM  
 IGST@12%  
 IGST@18%  
 IGST@5%

#Grub Hub@Faridkot			
N WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	07/07/24	Time	1:35 PM
S. No.	965	Invoice No.	AB003479

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab, 151203

Security Signature *Gurmeet Singh*  
 This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

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 Bldg No-8, N.S Fadke Marg  
 Saiwadi Andheri East  
 Mumbai 400069  
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 State Name : Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off</b>						(-)0.290
<b>Total</b>							<b>₹ 9,242.000</b>

#Grub Hub@Faridkot, TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab, 151203

Amount Chargeable (in words) **INR Nine Thousand Two Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
52051110	618.000	5%	30.900	30.900
96031000	468.000	0%		
39232100	3,988.250	18%	717.885	717.885
33074900	340.000	18%	61.200	61.200
40151900	1,270.000	12%	152.400	152.400
96039000	600.000	18%	108.000	108.000
73231000	75.000	18%	13.500	13.500
48181000	120.000	18%	21.600	21.600
39021000	557.250	18%	100.305	100.305
<b>Total</b>	<b>8,036.500</b>		<b>1,205.790</b>	<b>1,205.790</b>

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

- |  |  |
|--|--|
| <ol style="list-style-type: none"> <li>E &amp; OE</li> <li>Subject to Mumbai Jurisdiction.</li> <li>Interest @24% per annum charges on delayed payment.</li> <li>Product once sold will not be taken back or exchanged under any circumstances.</li> <li>We reserve lien on product supplied under this invoice until the bill payment is received by us.</li> </ol> | <ol style="list-style-type: none"> <li>Kindly check the contents of the product before signing the invoice.</li> <li>Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>After sales service will be rendered by the manufacturing company and not by us.</li> <li>Cheques accepted subject to realization.</li> <li>Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
|--|--|

Company's PAN : <b>AAJCB2354C</b>	<b>Scan For Payment</b>	Company's Bank Details
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.		Bank Name : <b>HDFC A/c No: 59205920592034</b> A/c No. : <b>59205920592034</b> Branch & IFS Code : <b>Sahar Road - Vile Parle (E) &amp; HDFC0000668</b> <b>For Bhanushali Enterprises Private Limited</b> <b>Authorised Signatory</b>



## TFS Faridkot

Faridkot

Transaction No. : SE-521  
 PO Number : PO-497  
 Transaction Date : 11-07-2024 04:52 pm  
 Invoice Number : AB003479  
 Invoice Date : 01-07-2024  
 Delivery Note : -  
 User : Jimmy Bhalla  
 Store Name : Main Store - Faridkot  
 Vendor Name : Bhanushali Enterprises Private Limited  
 Contact Person : Jignesh/Priti  
 Contact Number : 9016146378/8425007919  
 Email : info@bhanushalienterprises.com  
 Address : 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai  
 State : Maharashtra  
 TIN Number : -  
 GSTIN Number : 27AAJCB2354C1ZZ  
 Service Tax Number : -  
 Deployment : TFS Faridkot  
 Deployment Address : Faridkot Faridkot  
 Deployment GSTIN : -  
 Deployment VAT Number : -

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS TOILET ROLL 100GM NO	NOS(1NOS)	12	10	-	120.00000	18%	21.6	-	0.00	141.6
2	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	127	10	-	1270.00000	12%	152.4	-	0.00	1422.4



	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.25	53	-	3988.25000	18%	717.885	-	0.00	4706.135
4	HKS WET MOP REFILE ACRYLIC 400GM NO	NOS(1NOS)	51.5	12	-	618.00000	5%	30.9	-	0.00	648.9
5	HKS BROOM SOFT NO	NOS(1NOS)	50	6	-	300.00000	-	-	-	0.00	300
6	HKS BROOM HARD NO	NOS(1NOS)	28	6	-	168.00000	-	-	-	0.00	168
7	HKS URINE TABLET SANI CUBE	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
8	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	40	-	600.00000	18%	108	-	0.00	708
9	STEEL JUNA NO	NOS(1NOS)	7.5	10	-	75.00000	18%	13.5	-	0.00	88.5
10	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	15	-	557.25000	18%	100.305	-	0.00	657.555

<b>Sub Total Amount :</b>	8036.50000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	8036.50000
<b>Total Tax :</b>	1205.79000
<b>Taxable Amount :</b>	8036.50000
<b>Grand Total :</b>	9242.00000
<b>Grand Total In Words :</b>	Nine thousand Two hundred and Forty Two only

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.  
 NH-54, Indocan Factory, Village Pakka,  
 Talwandi Road, Indocan  
 Faridkot, Punjab, 151203

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5680.5	1022.49	1022.49	0
IGST 12%	1270	152.4	152.4	0
IGST 5%	618	30.9	30.9	0
GST 0%	468	0	0	0