

**Tax Invoice**

4 **PO-500/SE-500** (ORIGINAL FOR RECIPIENT)

For Credit Note

**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>AB006450</b>	Dated <b>3-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-588</b>	Dated <b>3-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

Terms of Delivery

#Grub Hub@Faridkot			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	13/9/24	Time	6.00hr
S. No.	1102	Invoice No.	AB006450
Security Signature		Gurmeet Singh	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Only Mop Clip Mop Wet Clip	39249090	18 %	2.00 Pc	29.500	Pc		59.000 ✓	
2	Dry Mop Frame 24" Dry Mop Frame 24 inch	39249090	18 %	2.00 Pc	304.000	Pc		608.000 ✓	
3	Bio-Degradable Garbage Bag Black 20x20	39232100	18 %	25.00 Kg	75.250	Kg		1,881.250 ✓	
4	Toilet Roll 100 Gm	48181000	18 %	100.00 Pc	12.000	Pc		1,200.000 ✓	
5	Mop Refill 6" Mop Wet Refile 6inch	52051110	5 %	10.00 Pc	51.500	Pc		515.000 ✓	
6	Spray Bottle Spray Bottel 500MI	39241090	18 %	3.00 Pc	37.000	Pc		111.000 ✓	
7	Scotch Brite Green	96039000	18 %	10.00 Pc	15.000	Pc		150.000 ✓	
8	Gloves Disposable Nitrile Blue 18%	40151900	18 %	40.00 Box	127.000	Box		5,080.000 ✓	
9	Gloves Rubber Orange	40151900	18 %	4.00 Pair	33.000	Pair		132.000 ✓	
10	Steel Scrubber	73231000	18 %	10.00 Pc	7.500	Pc		75.000 ✓	
11	Sani Cube Urine Tablet Sani Cube	33074900	18 %	5.00 Pkt	34.000	Pkt		170.000 ✓	
12	Scull Cap Pc	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000 ✓	
								10,481.250	
								18 %	1,703.925
								5 %	50.750
								Rounded Off	0.075
<b>Total</b>								<b>12,236.000</b>	

Short Items  
 Toilet Roll  
 go NOS

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

- 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.

Amount Chargeable (in words)

Scan For Payment

E. & O.E

**INR Twelve Thousand Two Hundred Thirty Six Only**



Remarks:  
 saifbhai-TFS (R&R) Faridkot Store-rachna  
 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.

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**

Dr - 1001 CF - 500

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AB006450

Dated 3-Sep-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

**Party : 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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39249090	667.000	18%	120.060	120.060
39232100	1,881.250	18%	338.625	338.625
48181000	1,200.000	18%	216.000	216.000
52051110	515.000	5%	25.750	25.750
39241090	111.000	18%	19.980	19.980
96039000	150.000	18%	27.000	27.000
40151900	5,212.000	18%	938.160	938.160
73231000	75.000	18%	13.500	13.500
33074900	170.000	18%	30.600	30.600
65050010	500.000	5%	25.000	25.000
<b>Total</b>			<b>1,754.675</b>	<b>1,754.675</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Sixty Seven paise Only**

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

*For Tax-Correction*

for Bhanushali Enterprises Private Limited

## TFS Faridkot

Faridkot

Transaction No. :	SE-588
PO Number :	PO-588
Transaction Date :	14-09-2024 07:54 pm
Invoice Number :	AB006450
Invoice Date :	03-09-2024
Delivery Note :	-
User :	Faridkot Store
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 Fozar, Indocan  
Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BIO - DEGRADABLE GARBAGE BAG BLACK 20X20 KG BIO	PAC(18NOS)	75.25	25	-	1881.25000	18%	338.625	-	0.00	2219.875
2	HKS MOP WET CLIP NO	NOS(1NOS)	29.5	2	-	59.00000	18%	10.62	-	0.00	69.62
3	HKS DRY MOP FRAME 24 INCH NO	NOS(1NOS)	304	2	-	608.00000	18%	109.44	-	0.00	717.44

	HKS TOILET ROLL 100GM NO	NOS(1NOS)	12	100	-	1200.00000	18%	216	-	0.00	1416
5	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	10	-	515.00000	5%	25.75	-	0.00	540.75
6	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	3	-	111.00000	18%	19.98	-	0.00	130.98
7	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	10	-	150.00000	18%	27	-	0.00	177
8	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	127	40	-	5080.00000	18%	914.4	-	0.00	5994.4
9	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	4	-	132.00000	18%	23.76	-	0.00	155.76
10	STEEL JUNA NO	NOS(1NOS)	7.5	10	-	75.00000	18%	13.5	-	0.00	88.5
11	HKS URINE TABLET SANI CUBE	NOS(1NOS)	34	5	-	170.00000	18%	30.6	-	0.00	200.6
12	CAP COMFORT NO	NOS(1NOS)	50	10	-	500.00000	5%	25	-	0.00	525

Sub Total Amount :	10481.25000
Discount Amount :	-
Total Amount :	10481.25000
Total Tax :	1754.67500
Taxable Amount :	10481.25000
Grand Total :	12236.00000
Grand Total In Words :	Twelve thousand Two hundred and Thirty Six 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%	9466.25	1703.925	1703.925	0
IGST 5%	1015	50.75	50.75	0

TFS Faridkot

Transaction No.: RT-29  
 Transaction Date: 28-09-2024 10:50 am  
 PO No.: PO-588  
 StockEntry No.: SE-588  
 Store Name: Main Store - Faridkot  
 Store UID: -  
 Vendor Name: Bhanushali Enterprises Private Limited  
 GSTIN Number: 27AAJCB2354C1ZZ  
 User: Faridkot Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	HKS TOILET ROLL 100GM NO	1469	-	NOS(INOS)	12	20	240	-	43.2

Sub Total Amount: 240.00000  
 Discount Amount: -  
 Total Amount: 240.00000  
 Total Tax: 43.2  
 Grand Total: 283.20000

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

- 1. Subject to standard conditions.
- 2. Interest @ 10% per annum charges on delayed payments.
- 3. Product price only will not be taken back or exchanged under any circumstances.
- 4. We reserve the right on product supplied under this invoice until the full payment is received by us.

- 5. Merchandise Guarantee if any is given by manufacturing company only and not by us.
- 6. After sales service will be rendered by the manufacturing company and not by us.
- 7. Cheques accepted subject to realization.
- 8. Please do not handover any product to any person on our behalf without our written permission.

Amount in words: INR Twenty Thousand Two Hundred Thirty Six Only  
 Remarks: Self Invoice TFS (R&R) Faridkot Store-regular  
 Company's PAN: AAJCB2354C  
 HSN data given to us as per the information that we have received from the Supplier. The same may differ subject to change as per the latest of Finance.

Company's Bank Details  
 Bank Name: HDFC A/c No: 55205326527034  
 A/c No: 55205326527034  
 Branch & TFS Code: Indocan, Talwandi Road, Faridkot  
 For Bhanushali Enterprises Private Limited  
 Authorized Signatory