

PO-669
Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. AB007842	Dated 4-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-639	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

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

# Terms of Delivery			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	11/10/24	Time	1.40hr
S. No.	1163	Invoice No.	AB007842
Security Signature <i>Gurmeet Singh</i>			

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Silver Foil	76071991	10.00 Pc	235.000	Pc		2,350.000	
2	Bio - Degradable Cling Film 12"	39204900	10.00 Pc	405.000	Pc		4,050.000	
3	Kitchen Roll 3 Kg	48182000	16.00 Pc	360.000	Pc		5,760.000	
4	Paper Straw Pc Paper Straw 8mm	48229090	1,000.00 Pc	0.250	Pc		250.000	
5	Spoon Wooden 16cm	44199090	1,000.00 Pc	0.490	Pc		490.000	
6	Scotch Brite Green	96039000	10.00 Pc	15.000	Pc		150.000	
7	Wonder Wipe	39211400	5.00 Pc	22.500	Pc		112.500	
							13,162.500	
							88.800	
							2,236.050	
							(-)0.350	
Total							2,051.00 Pc	₹ 15,487.000

Amount Chargeable (in words) **INR Fifteen Thousand Four Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76071991	2,350.000	18%	423.000	423.000
39204900	4,050.000	18%	729.000	729.000
48182000	5,760.000	18%	1,036.800	1,036.800
48229090	250.000	12%	30.000	30.000
44199090	490.000	12%	58.800	58.800
96039000	150.000	18%	27.000	27.000
39211400	112.500	18%	20.250	20.250
Total			2,324.850	2,324.850

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

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Four and Eighty Five 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.

Scan For Payment
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



BRITE BIG
NO

TFS Faridkot

Faridkot

Transaction No. :	SE-634
PO Number :	PO-669
Transaction Date :	11-10-2024 03:00 pm
Invoice Number :	AB007842
Invoice Date :	11-10-2024
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 Road, Indocan
 Faridkot, Punjab, 151203

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STRAW PAPER 8MM NO	NOS(1NOS)	0.25	1000	-	250.00000	18%	45	-	0.00	295
2	HKS WONDER WIPER NO	NOS(1NOS)	22.5	5	-	112.50000	18%	20.25	-	0.00	132.75
3	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	10	-	150.00000	18%	27	-	0.00	177

4	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.49	1000	-	490.00000	12%	58.8	-	0.00	548.8
5	HKS KITCHEN ROLL NO 3 KG	Piece	360	16	-	5760.00000	18%	1036.8	-	0.00	6796.8
6	CLING WRAP FILM 600MTR	NOS(1NOS)	405	10	-	4050.00000	18%	726.73208	-	12.59955	4764.13253
7	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	235	10	-	2350.00000	18%	423	-	0.00	2773

Sub Total Amount : 13162.50000
Discount Amount : 12.59955
Total Amount : 13149.90045
Total Tax : 2337.58208
Taxable Amount : 13149.90045
Grand Total : 15487.00000
Grand Total In Words : Fifteen thousand Four hundred and Eighty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	12659.90045	2278.78208	2278.78208	0
IGST 12%	490	58.8	58.8	0

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

Tax Invoice No: AA-ICB2354G
 Declaration: I/We hereby declare that the information given above is true and correct to the best of our knowledge and belief.
 Company's PAN: AA-ICB2354G
 Bank Name: HDFC Bank Ltd.
 Branch & IFS Code: Sahar Road - Via Ferozpur & HFC6000001
 For Signature: Faridkot Enterprises Private Limited
 Digitized Signature

Pitcher Roll 2 Nos. Short
 Order Slip 3PC Short