

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Bhanushali Enterprises Private Limited**  
 Sai Parwati Niwas Co-Op Hsg Soc.Ltd  
 B.Jg 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.	AB008259	Dated	14-Oct-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	PO-667	Dated	14-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

#Grub Hub@Terms of Delivery			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	28/10/24	Time	2.31Pm
S. No.	1206	Invoice No.	AB008259
Security Signature		Gurmeet Singh	

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	WC Brush Hockey Toilet Brush	96039000	1.00 Pc	44.000	Pc		44.000	
2	Bio-Degradable Garbage Bag Blue 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250	
3	Bio-Degradable Garbage Bag Black 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250	
4	Sani Cube Sani Cube Urine Tablet	33074900	5.00 Pkt	34.000	Pkt		170.000	
5	Soft Broom	96031000	5.00 Pc	50.000	Pc		250.000	
6	Paper Napkin Printed 9x9 Tfs	48183000	500.00 Pkt	11.500	Pkt		5,750.000	
							9,976.500	
Less : <i>(Handwritten signature)</i>							IGST@18% Rounded Off	18 % 1,750.770 (-).0.270
Total							<b>₹ 11,727.000</b> E. & O.E	

Amount Chargeable (in words)  
**INR Eleven Thousand Seven Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
96039000	44.000	18%	7.920	7.920	
39232100	3,762.500	18%	677.250	677.250	
33074900	170.000	18%	30.600	30.600	
96031000	250.000	0%			
48183000	5,750.000	18%	1,035.000	1,035.000	
<b>Total</b>			<b>1,750.770</b>	<b>1,750.770</b>	

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty and Seventy Seven 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.
- Warranty/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.

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**

This is a Computer Generated Invoice

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

## TFS Faridkot

Faridkot

Transaction No. : SE-657

PO Number : PO-667

Transaction Date : 28-10-2024 06:13 pm

Invoice Number : AB0082059

Invoice Date : 28-10-2024

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	HKS BROOM SOFT NO	NOS(INOS)	50	5	-	250.00000	-	-	-	0.00	250

NE BLET ANI CUBE	NOS(INOS)	34	5	-	170.00000	18%	30.6	-	0.00	200.6
3 HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(INOS)	75.25	50	-	3762.50000	18%	677.25	-	0.00	4439.75
4 TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(INOS)	11.5	500	-	5750.00000	18%	1035	-	0.00	6785
5 HKS BRUSH TOILET NO	NOS(INOS)	44	1	-	44.00000	18%	7.92	-	0.00	51.92

Sub Total Amount :	9976.50000
Discount Amount :	-
Total Amount :	9976.50000
Total Tax :	1750.77000
Taxable Amount :	9976.50000
Grand Total :	11727.00000
Grand Total In Words :	Eleven thousand Seven hundred and Twenty Seven 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
GST 0%	250	0	0	0
IGST 18%	9726.5	1750.77	1750.77	0