

Tax Invoice

e-Invoice



IRN : 6d1764b615da6ed944e62cd281d541d8f969-76bdd759a33bbaba6fb7ba58990f
 Ack No. : 122423918744287
 Ack Date: 9-Nov-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	Invoice No.	Dated
	AB009189	6-Nov-24
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Dispatched through V-Xpress	Buyer's Order No.	Dated
	PO-639, PO-696	4-Nov-24, 6-Nov-24
IN Terms of Delivery	Dispatch Doc No.	Delivery Note Date
OUTWARD	4018373822	
✓	Dispatched through	Route
	Grub Hub	Powai
Date	17/11/24	Time
6:30 Pm	S. No.	Invoice No.
1246		AB009189
Security Signature		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Unit	Amount
1	Air Freshner Screen Batch : 1	33074900	18 %	12.00 Pc	29.500	Pc	354.000
2	Sani Cube	33074900	18 %	20.00 Pkt	34.000	Pkt	680.000
3	Spray Bottle	39241090	18 %	4.00 Pc	37.000	Pc	148.000
4	A4 Paper	48025690	12 %	5.00 Pkt	279.000	Pkt	1,395.000
5	Hard Broom	96031000	0 %	10.00 Pc	28.000	Pc	280.000
6	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc	250.000
7	Scotch Brite Green	96039000	18 %	20.00 Pc	15.000	Pc	300.000
8	Toilet Roll 100 Gm	48181000	18 %	100.00 Pc	12.000	Pc	1,200.000
9	Dry Mop Frame 24"	39249090	18 %	5.00 Pc	304.000	Pc	1,520.000
10	Wooden Coffee Stirrer	44219090	12 %	500.00 Pc	1.000	Pc	500.000
11	Mortin Black Hit Spray	38089199	18 %	3.00 Pc	152.000	Pc	456.000
12	Steel Scrubber	73231000	18 %	20.00 Pc	7.500	Pc	150.000
13	Microfiber Duster Microfiber Cloth	63071010	5 %	12.00 Pc	37.000	Pc	444.000
14	Mop Refill 6"	52051110	5 %	5.00 Pc	51.500	Pc	257.500
15	Handle Squeezer 5ft Mop Dry Heavy Pole 5ft	39249090	18 %	5.00 Pc	58.000	Pc	290.000
16	Paper Napkin 9x9	48183000	18 %	60.00 Pkt	18.500	Pkt	1,110.000
17	Paper Straw Pc Paper Straw 8mm	48229090	12 %	2,000.00 Pc	0.250	Pc	500.000

continued to page number 2

This is a Computer Generated Invoice

Acc ok received

17/11/24 6:30pm



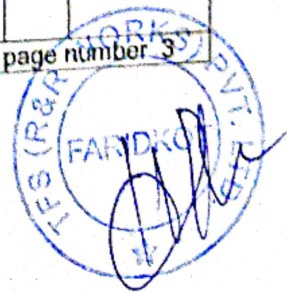
Tax Invoice(Page 2)

Bhanushali Enterprises Private Limited 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
	AB009189	6-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO-639, PO-696	4-Nov-24, 6-Nov-24
	Dispatch Doc No.	Delivery Note Date
	4018373822	
	Dispatched through	Route
	V-Xpress	Powai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	Check Cloth Big <i>Check cloth Medium</i>		63109020 5 %	20.00 Pc	6.500	Pc		130.000
19	Scull Cap Pc		65050010 5 %	500.00 Pc	0.500	Pc		250.000
20	50ml Paper Container <i>Paper Container 50ml With Lid</i>		48236000 18 %	1,000.00 Pc	1.630	Pc		1,630.000
21	Gloves Disposable Plastic		39021000 18 %	10.00 Pkt	37.150	Pkt		371.500
22	Bio-Degradable Garbage Bag Green <i>36x48</i>		39232100 18 %	100.00 Kg	75.250	Kg		7,525.000
23	LD Bag 6x9		39232100 18 %	10.00 Kg	199.000	Kg		1,990.000
24	Wonder Wipe		39211400 18 %	12.00 Pc	22.500	Pc		270.000
25	Paper Container 500ml <i>Paper Container 500ml With Lid</i>		48239090 18 %	1,000.00 Pc	1.630	Pc		1,630.000
26	Bio-Degradable Garbage Bag Black <i>36x48</i>		39232100 18 %	25.00 Kg	75.250	Kg		1,881.250
27	Bio-Degradable Garbage Bag Blue <i>36x48</i>		39232100 18 %	25.00 Kg	75.250	Kg		1,881.250
								27,393.500
							IGST@12%	287.400
							IGST@18%	4,209.660
							IGST@5%	54.075

continued to page number 3

This is a Computer Generated Invoice



Tax Invoice(Page 3)

Bhanushali Enterprises Private Limited 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. AB009189	Dated 6-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO-639, PO-696	Dated 4-Nov-24, 6-Nov-24
	Dispatch Doc No. 4018373822	Delivery Note Date
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	Dispatched through V-Xpress	Route Powai
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Rounded Off							0.365
	Total							₹ 31,945.000

- | | |
|---|--|
| 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. |
|---|--|

Amount Chargeable (in words) Scan For Payment E. & O.E


INR Thirty One Thousand Nine Hundred Forty Five Only




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

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

TFS Faridkot

Faridkot

Transaction No. : SE-699
 PO Number : PO-639
 Transaction Date : 30-11-2024 08:08 pm
 Invoice Number : AB009189
 Invoice Date : 06-11-2024
 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 : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STRAW PAPER 8MM NO	NOS(INOS)	0.25	2000	-	500.00000	18%	90	-	0.00	590
2	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(INOS)	37.15	10	-	371.50000	18%	66.87	-	0.00	438.37
3	HKS DUSTER KITCHEN NO	NOS(INOS)	6.5	19	-	123.50000	5%	6.175	-	0.00	129.675
4	CONTAINER PAPER WITH LID 50ML NO	NOS(INOS)	1.63	1000	-	1630.00000	18%	293.4	-	0.00	1923.4



6	CONTAINER WIPER WITH LID 500ML NO	NOS(1NOS)	1.63	1000	-	1630.00000	18%	293.4	-	0.00	1923.4
6	CAP COMFORT NO	NOS(1NOS)	50	5	-	250.00000	5%	12.5	-	0.00	262.5
7	COPIER A4 PAPER PKT	NOS(1NOS)	279	5	-	1395.00000	12%	167.4	-	0.00	1562.4
8	HKS URINE TABLET SANI CUBE	NOS(1NOS)	34	20	-	680.00000	18%	122.4	-	0.00	802.4
9	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	4	-	148.00000	18%	26.64	-	0.00	174.64
10	HKS BROOM HARD NO	NOS(1NOS)	28	10	-	280.00000	-	-	-	0.00	280
11	HKS BROOM SOFT NO	NOS(1NOS)	50	5	-	250.00000	-	-	-	0.00	250
12	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	20	-	300.00000	18%	54	-	0.00	354
13	HKS TOILET ROLL 100GM NO	NOS(1NOS)	12	100	-	1200.00000	18%	216	-	0.00	1416
14	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.25	150	-	11287.50000	18%	2031.75	-	0.00	13319.25
15	HKS DRY MOP FRAME 24 INCH NO	NOS(1NOS)	304	5	-	1520.00000	18%	273.6	-	0.00	1793.6
16	STIRRER WOODEN COFFEE NO	NOS(1NOS)	1	500	-	500.00000	12%	60	-	0.00	560
17	HKS BLACK HIT SPRAY NO	NOS(1NOS)	152	3	-	456.00000	18%	82.08	-	0.00	538.08
18	STEEL JUNA NO	NOS(1NOS)	7.5	20	-	150.00000	18%	27	-	0.00	177
19	HKS DUSTER MICROFIBER NO	NOS(1NOS)	37	10	-	370.00000	5%	18.5	-	0.00	388.5
20	HKS WONDER WIPER NO	NOS(1NOS)	22.5	12	-	270.00000	18%	48.6	-	0.00	318.6
21	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	5	-	257.50000	5%	12.875	-	0.00	270.375
22	HKS MOP DRY HEAVY POLE 5FT NO	NOS(1NOS)	58	5	-	290.00000	5%	14.5	-	0.00	304.5
23	HKS AIR FRESHNER SREEN PAD NO	NOS(1NOS)	29.5	12	-	354.00000	18%	63.72	-	0.00	417.72
24	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(1NOS)	11.5	80	-	920.00000	18%	165.6	-	0.00	1085.6
25	BIO - DEGRADABLE	PAC(18NOS)	75.25	30	-	2257.50000	18%	406.35	-	0.00	2663.85

BAGE
G BLACK
20X20 KG BIO

Sub Total Amount :	27390.50000
Discount Amount :	-
Total Amount :	27390.50000
Total Tax :	4553.36000
Taxable Amount :	27390.50000
Grand Total :	31944.00000
Grand Total In Words :	Thirty One thousand Nine hundred and Forty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	23674.5	4261.41	4261.41	0
IGST 5%	1291	64.55	64.55	0
IGST 12%	1895	227.4	227.4	0
GST 0%	530	0	0	0

