

Tax Invoice

e-Invoice



IRN : 63bdfdd3aee23a9429c4b4556468c3863-c6db2f001b4a0f80235f7525fdab828
 Ack No. : 122421602027694
 Ack Date : 30-May-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: 27AAJCB2354C12Z State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalienterprises.com	Invoice No.	Dated
	AB002153	29-May-24
Consignee (Ship to) TFS (R&R Works) Private Limited Karnal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001 GSTIN/UIN : 05AADCT1597R1ZN State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TFS (R&R Works) Private Limited Karnal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001 GSTIN/UIN : 05AADCT1597R1ZN State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	PO-450	27-May-24
	Dispatch Doc No.	Delivery Note Date
	7750	
	Dispatched through	Destination
	S.M.Roadlines	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Paper Glass 150 MI	48236900	18 %	1,000.00 Pc	0.550	Pc		550.000
2	Paper Container 500ml <i>Paper Container With Lid 500ml</i>	48239090	18 %	1,000.00 Pc	5.590	Pc		5,590.000
3	Paper Container 750ml <i>Paper Container With Lid 750ml</i>	48236900	18 %	1,000.00 Pc	6.300	Pc		6,300.000
	IGST@18%							12,440.000
					18 %			2,239.200

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	
Date	2/6/24	Time	
S. No.		Invoice No.	

Security Signature *(Signature)*
Sansou traps (Restaurant Manager)

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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@bhanushalenterprises.com	Invoice No. AB002153	Dated 29-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited Karnal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44,Village Jhanjari, Karnal, Haryana, 132001 GSTIN/UIN : 05AADCT1597R1ZN State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO-450	Dated 27-May-24
Buyer (Bill to) TFS (R&R Works) Private Limited Karnal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44,Village Jhanjari, Karnal, Haryana, 132001 GSTIN/UIN : 05AADCT1597R1ZN State Name : Haryana, Code : 06	Dispatch Doc No. 7750	Delivery Note Date
	Dispatched through S.M.Roadlines	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less :	Rounded Off						(-)0.200
Total					3,000.00 Pc			₹ 14,679.000

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	6,850.000	18%	1,233.000	1,233.000
48239090	5,590.000	18%	1,006.200	1,006.200
Total	12,440.000		2,239.200	2,239.200

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Nine and Twenty paise Only**

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|---|--|
| 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. |
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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 A/c Holder's Name : Bhanushali Enterprises Private Limited 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
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TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-445
PO Number :	PO-450
Transaction Date :	08-06-2024 12:38 pm
Invoice Number :	AB002153
Batch Number :	-
Invoice Date :	27-05-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	OTHERS
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
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Account No.@1 :	59205920592034
IFSC Code@1 :	HDFC0000668
Bank Address@1 :	National House, Plot No-13/14/15, Sahar Road, Junction, Western Express Highway, Vileparle East
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CUP PAPER 150ML NO	-	1673	NOS(1NOS)	0.55	1000	-	550.00000	18%	99	-	0.00	649	-	-

2	CONTAINER PAPER WITH LID 500ML NO	-	549	NOS(INOS)	5.59	1000	-	5590.00000	18%	1006.2	-	0.00	6596.2	-	-
3	CONTAINER PAPER 750ML NO	-	1599	NOS(INOS)	6.3	1000	-	6300.00000	18%	1134	-	0.00	7434	-	-

Sub Total Amount :	12440.00000
Discount Amount :	
Total Amount :	12440.00000
Total Tax :	2239.20000
Taxable Amount :	12440.00000
Grand Total :	14679.00000
Grand Total In Words :	Fourteen thousand Six hundred and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	12440	2239.2	2239.2	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



Samson Thapa
Restaurant Manager