

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**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**  
 Haridwar Food Plaza ,  
 Adj to Crystal World ,  
 Haridwar Roorkee NH-58,  
 Village Batedi Rajputana,  
 Post-Shantashah,  
 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 Haridwar Food Plaza ,  
 Adj to Crystal World ,  
 Haridwar Roorkee NH-58,  
 Village Batedi Rajputana,  
 Post-Shantashah,  
 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Invoice No. <b>AB002153</b>	Dated <b>27-May-24</b>
Delivery Note 1	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-450</b>	Dated <b>27-May-24</b>
Dispatch Doc No.	Delivery Note Date <b>27-May-24</b>
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Paper Glass 150 MI</b>	48236900	18 %	1,000.00 Pc	0.550	Pc		<b>550.000</b>
2	<b>Paper Container 500ml</b> Paper Container With Lid 500ml	48239090	18 %	1,000.00 Pc	5.590	Pc		<b>5,590.000</b>
3	<b>Paper Container 750ml</b> Paper Container With Lid 750ml	48236900	18 %	1,000.00 Pc	6.300	Pc		<b>6,300.000</b>
								<b>12,440.000</b>
Less: <b>IGST@18% Rounded Off</b>								<b>2,239.200</b> <b>(-).200</b>
<b>Total</b>								<b>3,000.00 Pc</b>
								<b>₹ 14,679.000</b>

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	8/6/24	Time	
S. No.		Invoice No.	
Security Signature		<i>[Signature]</i>	

*Sanson Thapa (Restaurant Manager)*

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
<b>Total</b>	<b>12,440.000</b>		<b>2,239.200</b>	<b>2,239.200</b>

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

- |   |  |
|---|--|
| 1. E & OE<br>2. Subject to Mumbai Jurisdiction.<br>3. Interest @24% per annum charges on delayed payment.<br>4. Product once sold will not be taken back or exchanged under any circumstances.<br>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.<br>7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.<br>8. After sales service will be rendered by the manufacturing company and not by us.<br>9. Cheques accepted subject to realization.<br>10. Please do not handover any product to any person on our behalf without our written permission. |
|---|--|

Remarks: saifbahi-TFS Haridwar-archan  
 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.

Scan For Payment



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**



## TFS (R&amp;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(1NOS)	5.59	1000	-	5590.00000	18%	1006.2	-	0.00	6596.2	-	-
3	CONTAINER PAPER 750ML NO	-	1599	NOS(1NOS)	6.3	1000	-	6300.00000	18%	1134	-	0.00	7434	-	-

Sub Total Amount : 12440.00000

Discount Amount : 0.00

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

Samsou Thapa  
(Restaurant Manager)