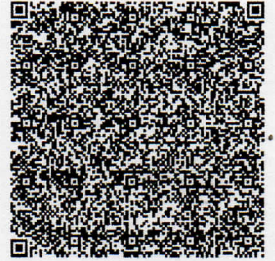


Tax Invoice

e-Invoice



IRN : 63bdfdd3aee23a9429c4b4556468c3863c6db2f001b-4a0f80235f7525fdab828  
 Ack No. : 122421602027694  
 Ack Date : 30-May-24

<b>Bhanushali Enterprises Private Limited</b> 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. <b>AB002153</b>	Dated <b>29-May-24</b>
	Delivery Note	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. <b>7750</b>	Delivery Note Date
	Dispatched through <b>S.M.Roadlines</b>	Route
	Terms of Delivery	

SI 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>
							18 %	<b>2,239.200</b>
	Less :							<b>(-)0.200</b>
	Total			<b>3,000.00 Pc</b>				<b>₹ 14,679.000</b>

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

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
12,440.000	18%	2,239.200	2,239.200
<b>Total: 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. |
|---|--|

Handwritten notes and stamps:

- Stamp: IN WARD, OUT WARD, #Grub Hub@karnal
- Handwritten: Samsan Tapas, Bestaurant Manager
- Handwritten: 1/6/24, 11/9/24

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**



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**



## 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 :	
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