

Tax Invoice

(ORIGINAL FOR RECIPIENT)

10

Shanushall Enterprises Private Limited 22 Sai Parvati News Co-Op Hsg Soc Ltd Bldg No-8, N.S Faiske Marg Sahwadi Andheri East Mumbai 400069 MSME NO - UDYAM-MH-18-0061691 GSTIN/UIN : 27AAJCR2364C122 State Name : Maharashtra, Code : 27 CIN : U21099MH2020PTC0345041 E-Mail : info@shanushallenterprises.com	Invoice No. AB010418	Dated 29-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R Works) Private Limited Null, Bollywood Gully, Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala, Patiala, Punjab 140603 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date.	Other References
	Buyer's Order No. 758	Dated 28-Nov-24
Buyer (Bill to) TFS (R&R Works) Private Limited Null, Bollywood Gully, Chandigarh Patiala Highway, Adjoining Chandigarh Royale City, Karala, Patiala, Punjab 140603 8601473768 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route Pawal
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paper Straw Pc <i>Paper Straw 8mm</i>	48229090	1,000.00 Pc	0.250	Pc		250.000
2	Fork Wooden 16cm	44199090	500.00 Pc	0.410	Pc		205.000
3	Spoon Wooden 16cm	44199090	1,500.00 Pc	0.400	Pc		600.000
4	Silver Foil	76071991	4.00 Pc	208.000	Pc		832.000
5	Scull Cap Pc	65050010	800.00 Pc	0.500	Pc		400.000
6	Gloves Disposable Nitrile Blue 18%	40159030	6.00 Box	127.000	Box		762.000
7	Gloves Rubber Orange	40151900	3.00 Pair	29.880	Pair		89.640
8	Mop Refill 6" <i>Wet Mop Refill Acrylic 400gm</i>	52051110	10.00 Pc	51.500	Pc		515.000
9	Hard Broom	96031000	2.00 Pc	28.000	Pc		56.000
10	Soft Broom	96031000	4.00 Pc	50.000	Pc		200.000
11	Scotch Brite Green	96039000	36.00 Pc	15.000	Pc		540.000
12	Room Freshner	33074900	2.00 Pc	51.500	Pc		103.000
13	Paper Glass 200ml	48236900	5,000.00 Pc	0.550	Pc		2,750.000
14	Paper Container 500ml	48239090	300.00 Pc	5.590	Pc		1,677.000
15	50ml Paper Container <i>Paper Container With Lid 50ml</i>	48236000	300.00 Pc	1.030	Pc		309.000
16	Paper Glass 350MI	48236900	500.00 Pc	1.800	Pc		900.000
17	Bio-Degradable Garbage Bag Green <i>36x48</i>	39232100	50.00 Kg	75.250	Kg		3,762.500
18	Paper Container 250ml <i>Paper Container With Lid 250ml</i>	48236900	500.00 Pc	2.530	Pc		1,265.000
19	Bio - Degradable Cling Film 12"	39204900	6.00 Pc	316.000	Pc		1,896.000
20	Microfiber Duster <i>Microfiber Cloth 40x40 "</i>	63071010	24.00 Pc	37.000	Pc		888.000
21	Kitchen Roll 3 Kg	48182000	8.00 Pc	360.000	Pc		2,880.000
22	Check Cloth Big	63109020	36.00 Pc	6.500	Pc		234.000
							21,114.140
IGST@12%							126.600
IGST@18%							3,197.905
IGST@5%							101.850

continued to page number 2



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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. AB010418	Dated 29-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 758	Dated 28-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route Powai
Terms of Delivery	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Null, Bollywood Gully,
 Chandigarh Patiala Highway,
 Adjoining Chandigarh Royale City,
 Karala, Patiala,
 Punjab 140603
 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited
 Null, Bollywood Gully,
 Chandigarh Patiala Highway,
 Adjoining Chandigarh Royale City,
 Karala, Patiala,
 Punjab 140603
 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)0.495
Total							₹ 24,540.000

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No

Security Signature

#Grub Hub @ Bollywood Gully, TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

12/12/24

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| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> Kindly check the contents of the product before signing the invoice. Warrantee/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. |
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Amount Chargeable (in words) E. & O.E

INR Twenty Four Thousand Five Hundred Forty Only

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.

**For Bhanushali Enterprises Private Limited
 Authorised Signatory**

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AB010418**

Dated **29-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

Party : **TFS (R&R Works) Private Limited**
Null, Bollywood Gully,
Chandigarh Patiala Highway,
Adjoining Chandigarh Royale City,
Karala, Patiala,
Punjab 140603
8601473768

GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48229090	250.000	12%	30.000	30.000
44199090	805.000	12%	96.600	96.600
76071991	832.000	18%	149.760	149.760
65050010	400.000	5%	20.000	20.000
40159030	762.000	18%	137.160	137.160
40151900	89.640	18%	16.135	16.135
52051110	515.000	5%	25.750	25.750
96031000	256.000	0%		
96039000	540.000	18%	97.200	97.200
33074900	103.000	18%	18.540	18.540
48236900	4,915.000	18%	884.700	884.700
48239090	1,677.000	18%	301.860	301.860
48236000	309.000	18%	55.620	55.620
39232100	3,762.500	18%	677.250	677.250
39204900	1,896.000	18%	341.280	341.280
63071010	888.000	5%	44.400	44.400
48182000	2,880.000	18%	518.400	518.400
63109020	234.000	5%	11.700	11.700
Total	21,114.140		3,426.355	3,426.355

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Six and Thirty Five paise Only**

for Bhanushali Enterprises Private Limited





HARIDWAR

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Transaction No. : SE-770

PO Number : PO-758

Transaction Date : 09-12-2024 03:23 pm

Invoice Number : AB010418

Invoice Date : 29-11-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

Direct Issue To : No

Vendor Name : Bhanushali Enterprises Private Limited

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

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

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CONTAINER PAPER WITH LID 50ML NO	1831	NOS(1NOS)	1.03	300	309.00000	18%	55.62	-	0.00	364.62
2	HKS FORK WOODEN 16CM NO	1060	NOS(1NOS)	0.41	500	205.00000	12%	24.6	-	0.00	229.6
3	HKS SPOON WODEN 16CM NO	1058	NOS(1NOS)	0.4	1500	600.00000	12%	72	-	0.00	672
4	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	4	832.00000	18%	149.76	-	0.00	981.76
5	SCULL CAP	2182	NOS(1NOS)	50	8	400.00000	5%	20	-	0.00	420
6	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	1461	NOS(1NOS)	127	6	762.00000	18%	137.16	-	0.00	899.16
7	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	29.88	3	89.64000	18%	16.1352	-	0.00	105.7752
8	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
9	HKS BROOM HARD NO	833	NOS(1NOS)	28	2	56.00000	-	-	-	0.00	56
10	HKS BROOM SOFT NO	759	NOS(1NOS)	50	4	200.00000	-	-	-	0.00	200
11	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	36	540.00000	18%	97.2	-	0.00	637.2
12	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	2	103.00000	18%	18.54	-	0.00	121.54
13	GLASS PAPER 200ML NO	1601	NOS(1NOS)	0.55	5000	2750.00000	18%	495	-	0.00	3245
14	CONTAINER PAPER 500ML NO	1602	NOS(1NOS)	5.59	300	1677.00000	18%	301.86	-	0.00	1978.86
15	GLASS PAPER 350ML NO	1596	NOS(1NOS)	1.8	500	900.00000	18%	162	-	0.00	1062
16	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
17	CONTAINER PAPER WITH	546	NOS(1NOS)	2.52	500	1265.00000	18%	227.7	-	0.00	1492.7

Item No	Description	QTY	UNIT	PRICE	TAX %	AMOUNT	IGST	Other Tax	Total
18	LID 250ML NO CLING WRAP 53 FILM 600MTR	316	NOS(1NOS)	0	18%	1896.00000	341.28	-	2237.28
19	HKS DUSTER MICROFIBER 40X40 INCH NO	37	NOS(1NOS)	24	5%	888.00000	44.4	-	932.4
20	HKS KITCHEN ROLL NO 3 KG	360	Piece	8	18%	2880.00000	518.4	-	3398.4
21	HKS CHECK CLOTH NO	6.5	NOS(1NOS)	36	5%	234.00000	11.7	-	245.7
22	STRAW PAPER 8MM NO	0.25	NOS(1NOS)	1000	12%	250.00000	30	-	280

Sub Total Amount :	21114.14000
Discount Amount :	-
Total Amount :	21114.14000
Total Tax :	3426.35520
Taxable Amount :	21114.14000
Grand Total :	24540.00000
Grand Total In Words :	Twenty Four thousand Five hundred and Forty only

Grub Hub @ Bollywood Gully TFS (B&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royals City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140501
 12/12/24

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17766.14	3197.9052	3197.9052	0
IGST 12%	1055	126.6	126.6	0
IGST 5%	2037	101.85	101.85	0
GST 0%	256	0	0	0