

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
 NH-05, Rock Castle Hotels Pvt Ltd,
 Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. AB004253	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-285	Dated 16-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gloves Disposable Nitrile Blue	40151900	12 %	20.00 Box	150.000	Box		3,000.000
2	Check Cloth Big	63109020	5 %	12.00 Pc	6.500	Pc		78.000
3	Wonder Wipe	39211400	18 %	12.00 Pc	22.500	Pc		270.000
4	Scotch Brite Green	96039000	18 %	10.00 Pc	15.000	Pc		150.000
5	Scull Cap Pc	65050010	5 %	500.00 Pc	0.500	Pc		250.000
6	Paper Glass 150 MI	48236900	18 %	2,000.00 Pc	0.550	Pc		1,100.000
7	Paper Glass 200ml	48236900	18 %	2,000.00 Pc	0.640	Pc		1,280.000
8	Silver Foil	76071991	18 %	10.00 Pc	258.000	Pc		2,580.000
9	Spoon Wooden 14cm	44199090	12 %	3,000.00 Pc	0.550	Pc		1,650.000
10	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
11	Bio-Degradable Garbage Bag Green 28x36	39232100	18 %	25.00 Kg	75.250	Kg		1,881.250
12	Gloves Rubber Orange	40151900	18 %	10.00 Pair	33.000	Pair		330.000
13	Room Freshner	33074900	18 %	5.00 Pc	51.500	Pc		257.500
14	Paper Straw Pc Paper Straw 6mm	48229090	12 %	1,000.00 Pc	0.640	Pc		640.000
15	Wooden Coffee Stirrer	44219090	12 %	2,000.00 Pc	0.100	Pc		200.000
16	Kitchen Roll	48183000	18 %	12.00 Pc	250.000	Pc		3,000.000
17	Paper Glass 350MI	48236900	18 %	3,000.00 Pc	2.200	Pc		6,600.000
18	Lid LID(360/480MLPAPERCANOPYLID)	39021000	18 %	3,000.00 Pc	2.220	Pc		6,660.000
								33,689.250
								IGST@12%
								IGST@18%
								IGST@5%
Less :								Rounded Off
								658.800
								5,016.825
								16.400
								(-).0275
Total								₹ 39,381.000

- 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.

- 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.

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Eighty One Only

Scan For Payment

E. & O.E

Remarks:

shona maam-TFS Wagnaghat Food Court-rachna
 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

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&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date...02-08-2024
 Time.....
 Signature.....Received by Raju KAA.

This is a Computer Generated Invoice

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-873
PO Number :	PO-285
Transaction Date :	27-07-2024 03:32 pm
Invoice Number :	AB004253
Batch Number :	-
Invoice Date :	17-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	info@bhanushalienterprises.com
Address :	-
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	HKS BAG GARBAGE	-	1833	PAC(18NOS)	98	19.196	-	1881.21	18%	338.62	-	0.00	2219.83

	VIRGIN 28X36 NO												
2	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	-	765	NOS(1NOS)	104.5	36	-	3762.00	18%	677.16	-	0.00	4439.16
3	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	150	20	-	3000.00	12%	360	-	0.00	3360
4	HKS CHECK CLOTH NO	-	1585	NOS(1NOS)	6.5	12	-	78.00	5%	3.9	-	0.00	81.9
5	HKS WONDER WIPER NO	-	1471	NOS(1NOS)	22.5	12	-	270.00	18%	48.6	-	0.00	318.6
6	HKS SCOTCH BRITE BIG NO	-	741	NOS(1NOS)	15	10	-	150.00	18%	27	-	0.00	177
7	CAP COMFORT NO	-	142	NOS(1NOS)	50	5	-	250.00	5%	12.5	-	0.00	262.5
8	CUP PAPER 150ML NO	-	1673	NOS(1NOS)	0.55	2000	-	1100.00	18%	198	-	0.00	1298
9	GLASS PAPER 200ML NO	-	1601	NOS(1NOS)	0.64	2000	-	1280.00	18%	230.4	-	0.00	1510.4
10	FOIL ALUMINIUM 72MTR NO	-	45	NOS(1NOS)	258	10	-	2580.00	18%	464.4	-	0.00	3044.4
11	SPOON WOODEN 14CM NO	-	54	NOS(1NOS)	0.55	3000	-	1650.00	12%	198	-	0.00	1848
12	HKS GLOVES RUBBER ORANGE NO	-	860	NOS(1NOS)	33	10	-	330.00	18%	59.4	-	0.00	389.4
13	HKS ROOM FRESHNER NO	-	1061	NOS(1NOS)	51.5	5	-	257.50	18%	46.35	-	0.00	303.85
14	STRAW PAPER 6MM NO	-	99	NOS(1NOS)	0.64	1000	-	640.00	12%	76.8	-	0.00	716.8
15	STIRRER WOODEN COFFEE NO	-	1672	NOS(1NOS)	0.1	2000	-	200.00	12%	24	-	0.00	224
16	KITCHEN ROLL	-	2114	Piece	250	12	-	3000.00	18%	540	-	0.00	3540
17	GLASS PAPER 350ML NO	-	1596	NOS(1NOS)	2.2	3000	-	6600.00	18%	1188	-	0.00	7788
18	LID (360/480ML PAPER CANOPY LID)	-	2271	NOS(1NOS)	2.22	3000	-	6660.00	18%	1198.8	-	0.00	7858.8

Sub Total Amount : Discount Amount : Total Amount :

Total Tax :	5691.93
Taxable Amount :	33688.71
Grand Total :	39381.00
Grand Total In Words :	Thirty Nine thousand Three hundred and Eighty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	27870.71	5016.73	5016.73	0
IGST 12%	5490	658.8	658.8	0
IGST 5%	328	16.4	16.4	0

for Suneet Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234