

Tax Invoice

(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

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. AB004517	Dated 20-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-285	Dated 20-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wipping Cloth	63109020	5 %	4.00 Pc	55.000	Pc		220.000
	IGST@5%						5 %	11.000
Total								4.00 Pc
₹ 231.000								



V- XPress

4015345224

TO: SOLX BKG Dt: 23/07/2024 15:37
 TSF PVT LTD CoD/DoD: No
 Solan, Himachal Pradesh 173234 INV No: AB004517
 FROM: ANDX
 BHANUSHALI No of Pkg: 1
 ENTERPRISES PRIVATE INV Value: Rs. 231.0
 Mumbai, Maharashtra ACTUAL WT: 20.0 Kgs
 400069 CHARGE WT: 0.0 Kgs
 PAY MODE: To Bill

DKT NO: 4015345224

1 Pcs - Wipping Cloth Not Received

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 06.08.2024
 Time: _____
 Signature: _____

Amount Chargeable (in words) **INR Two Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63109020	220.000	5%	11.000	11.000
Total			11.000	11.000

Tax Amount (in words) : **INR Eleven Only**

- | | |
|--|--|
| <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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Remarks: saifbhai-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.

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

*For Samee/Kumar
10/6/24*

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

This is a Computer Generated Invoice

*RMA
Rambal
1024736*

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. :	SE-895
Transaction Date :	12-08-2024 02:46 pm
Invoice Number :	AB004517
Batch Number :	-
Invoice Date :	20-07-2024
Delivery Note :	-
User :	Store Waknaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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 :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
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 WIPPING CLOTH NO	-	2485	NOS(INOS)	55	4	-	220.00	5%	11	-	0.00	231
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Sub Total Amount :	220.00
Discount Amount :	-
Total Amount :	220.00
Total Tax :	11.00
Taxable Amount :	220.00
Grand Total :	231.00
Grand Total In Words :	Two hundred and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	220	11	11	0

FOR Sumeet/Kumgar
10/16/582

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