

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

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 : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

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Invoice No. AB006804	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-349	Dated 10-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Paper Napkin Printed 9x9 Tfs	48183000	18 %	960.00 Pkt	11.500	Pkt		11,040.000
	Less : IGST@18% Rounded Off					18 %		1,987.200 (-)0.200



V- XPress

TO: SOLX
 TFS RR WORK PVT LTD
 Solan, Himachal Pradesh
 173234
 FROM: FANDX
 BHANUSHALI
 ENTERPRISES PRIVATE
 Mumbai, Maharashtra
 400059
PAY MODE: To Bill

BKG Dt: 10/09/2024 19:50
CoD/DoD: No
INV No: AB006804

No of Pkg: 20
 INV Value: Rs. 13027.0
 ACTUAL WT: 150.0 Kgs
 CHARGE WT: 0.0 Kgs

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date: 19.09.2024
 Time: 12:55
 Signature: _____

Total 960.00 Pkt ₹ 13,027.000
 E. & O.E

INR Thirteen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	11,040.000	18%	1,987.200	1,987.200
Total	11,040.000		1,987.200	1,987.200

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Seven and Twenty paise Only**

- 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.

Remarks:
 shona mam-wagnaghat-rachna
 Company's PAN : AAJCB2354C

Scan For Payment



Company's Bank Details
 Bank Name : HDFC A/c No: 59205920592034
 A/c No. : 59205920592034
 Branch & IFS Code: Sahar Road - Ville 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

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.

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-950
PO Number :	PO-182
Transaction Date :	20-09-2024 11:36 am
Invoice Number :	AB006804
Batch Number :	-
Invoice Date :	11-09-2024
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