

## 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 400039  
MSME No:- UDYAM-MH-18-0051691  
GSTIN/UIN: 27AAJCB2354C1ZZ  
State Name : Maharashtra, Code : 27  
CIN: U21099MH2020PTC345041  
E-Mail : info@bhanushalienterprises.com

Invoice No. <b>AB002679</b>	Dated <b>11-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**TFS (R&R Works) Private Limited**

Travel Food Services Pvt Ltd  
NH-52, Agra-Mumbai Highway  
Village: Eklara Khurd  
Tehsil: Dharampuri  
District: Dhar, MP- 454552  
- Arun Bhardwaj  
9818131007

GSTIN/UIN : 23AADCT1597R1ZP

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

**TFS (R&R Works) Private Limited**

Travel Food Services Pvt Ltd  
NH-52, Agra-Mumbai Highway  
Village: Eklara Khurd  
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GSTIN/UIN : 23AADCT1597R1ZP

State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Plastic Broom</b>	96039000	18 %	<b>1.00 Pc</b>	145.000	Pc		<b>145.000</b>
2	<b>Plastic Dustpan</b>	39241090	18 %	<b>5.00 Pc</b>	22.610	Pc		<b>113.050</b>
3	<b>Soft Broom</b>	96031000	0 %	<b>2.00 Pc</b>	50.000	Pc		<b>100.000</b>
	<b>Spray Bottle</b>	39241090	18 %	<b>3.00 Pc</b>	37.000	Pc		<b>111.000</b>
	<i>Spray Bottle 500ml</i>							
5	<b>Hard Broom</b>	96031000	0 %	<b>5.00 Pc</b>	28.000	Pc		<b>140.000</b>
6	<b>Gloves Rubber Orange</b>	40151900	18 %	<b>2.00 Pair</b>	33.000	Pair		<b>66.000</b>
7	<b>Mop Refill 6"</b>	52051110	5 %	<b>2.00 Pc</b>	200.000	Pc		<b>400.000</b>
	<i>Mop Wet With Handle 6"</i>							
8	<b>A4 Paper</b>	48025690	12 %	<b>3.00 Pkt</b>	264.000	Pkt		<b>792.000</b>
	<i>COPIER A4 PAPER</i>							
9	<b>Dry Mop 24"</b>	63079020	18 %	<b>2.00 Pc</b>	304.000	Pc		<b>608.000</b>
	<i>DRY MOP 24 NO BLUE WITH ROD</i>							
10	<b>Kitchen Roll 3 Kg</b>	48182000	18 %	<b>12.00 Pc</b>	360.000	Pc		<b>4,320.000</b>
11	<b>Gloves Disposable Nitrile Blue</b>	40151900	12 %	<b>5.00 Box</b>	136.000	Box		<b>680.000</b>
12	<b>Bio-Degradable Garbage Bag Green</b>	39232100	18 %	<b>5.00 Kg</b>	104.500	Kg		<b>522.500</b>
	<i>19x21</i>							
13	<b>Bio - Degradable Cling Film 12"</b>	39204900	18 %	<b>2.00 Pc</b>	316.000	Pc		<b>632.000</b>
14	<b>Wonder Wipe</b>	39211400	18 %	<b>15.00 Pc</b>	22.500	Pc		<b>337.500</b>
15	<b>Silver Foil</b>	76071991	18 %	<b>4.00 Pc</b>	235.000	Pc		<b>940.000</b>
16	<b>Toothpick</b>	44199090	12 %	<b>10 Tin</b>	7.420	Tin		<b>74.200</b>
17	<b>Microfiber Duster</b>	63071010	5 %	<b>5.00 Pc</b>	37.000	Pc		<b>185.000</b>
18	<b>Gloves Cotton PC</b>	61169200	5 %	<b>200.00 Pc</b>	8.000	Pc		<b>1,600.000</b>
19	<b>Scul Cap</b>	65050010	5 %	<b>10.00 Pkt</b>	50.000	Pkt		<b>500.000</b>
20	<b>Brown Envelope 10x12</b>	48171000	12 %	<b>100.00 Pc</b>	2.350	Pc		<b>235.000</b>
	<i>STATIONERY ENVELOPE PAPER NO</i>							
	<b>Gloves Disposable Plastic</b>	39021000	18 %	<b>10.00 Pkt</b>	37.150	Pkt		<b>371.500</b>
	<b>Scotch Brite Green</b>	96039000	18 %	<b>30.00 Pc</b>	15.000	Pc		<b>450.000</b>
23	<b>Bio-Degradable Garbage Bag Green</b>	39232100	18 %	<b>25.00 Kg</b>	75.250	Kg		<b>1,881.250</b>
	<i>36x48</i>							
24	<b>Bio-Degradable Garbage Bag Blue</b>	39232100	18 %	<b>25.00 Kg</b>	75.250	Kg		<b>1,881.250</b>
	<i>36x48</i>							
25	<b>Check Cloth Big</b>	63109020	5 %	<b>40.00 Pc</b>	6.500	Pc		<b>260.000</b>
26	<b>Paper Straw Pc</b>	48229090	12 %	<b>1,000.00 Pc</b>	0.240	Pc		<b>240.000</b>
	<i>6mm</i>							
27	<b>Paper Napkin Printed 9x9</b>	48183000	18 %	<b>300.00 Pkt</b>	11.500	Pkt		<b>3,450.000</b>
	<i>Tfs</i>							
28	<b>Wooden Coffee Stirrer</b>	44219090	12 %	<b>500.00 Pc</b>	0.100	Pc		<b>50.000</b>
29	<b>Spoon Wooden 16cm</b>	44199090	12 %	<b>500.00 Pc</b>	0.820	Pc		<b>410.000</b>
30	<b>Fork Wooden 16cm</b>	44199090	12 %	<b>300.00 Pc</b>	0.820	Pc		<b>246.000</b>
31	<b>Floor Cloth Medium</b>	63109020	5 %	<b>20.00 Pc</b>	8.000	Pc		<b>160.000</b>
	<i>Floor Cloth 24X24</i>							
32	<b>Mortin</b>	38089199	18 %	<b>5.00 Pc</b>	152.000	Pc		<b>760.000</b>
	<i>HIT SPRAY</i>							
33	<b>Caustic</b>	28151110	18 %	<b>3.00 Kg</b>	73.000	Kg		<b>219.000</b>
34	<b>Floor Squeezer 18"</b>	96032900	18 %	<b>5.00 Pc</b>	117.000	Pc		<b>585.000</b>
	<i>Floor Squeezer 18" With Handle</i>							

continued to page number 2

This is a Computer Generated Invoice

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 9818131007  
 GSTIN/UIN : 23AADCT1597R1ZP  
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								23,465.250
			IGST@12%				12 %	327.264
			IGST@18%				18 %	3,130.749
			IGST@5%				5 %	155.250
			Rounded Off					0.487
<b>Total</b>								<b>₹ 27,079.000</b>

**TFS (R & R Works) Pvt. Ltd. (Eklara)**

IN WARD	-	OUT WARD	-
Date	04/07	Time	-
S. No.	09	Invoice No.	-
Security Signature		<i>Wahid</i>	

*Wahid*

- |  |  |
|--|--|
| <ol style="list-style-type: none"> <li>E &amp; OE</li> <li>Subject to Mumbai Jurisdiction.</li> <li>Interest @24% per annum charges on delayed payment.</li> <li>Product once sold will not be taken back or exchanged under any circumstances.</li> <li>We reserve lien on product supplied under this invoice until the bill payment is received by us.</li> </ol> | <ol style="list-style-type: none"> <li>Kindly check the contents of the product before signing the invoice.</li> <li>Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>After sales service will be rendered by the manufacturing company and not by us.</li> <li>Cheques accepted subject to realization.</li> <li>Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
|--|--|

Amount Chargeable (in words) **INR Twenty Seven Thousand Seventy Nine Only**

Scan For Payment  E. & O.E

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, Eklera

Transaction No.:	SE-3
Invoice No.:	AB002679
Batch No.:	-
Transaction Date:	08-07-2024 01:05 pm
Store Name:	Eklera Main Store
Store UID:	90640004
Vendor Name:	Bhanushali Enterprises Private Limited
GSTIN Number:	27AAJCB2354C1ZZ
User:	Store Eklera
Direct Issue :	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	HKS FLOOR SQUEEZER 18 INCH NO	1050	-	NOS(1NOS)	117	5	585	-	105.3
2	HKS POWDER CAUSTIC KG	2648	-	KGS(1000GR)	73	3	219	-	39.42
3	HKS BLACK HIT SPRAY NO	1053	-	NOS(1NOS)	152	5	760	-	136.8
4	HKS MOP FLOOR MEDIUM NO	1048	-	NOS(1NOS)	8	20	160	-	8
5	HKS FORK WOODEN 16CM NO	1060	-	NOS(1NOS)	0.82	300	246	-	29.52
6	HKS SPOON WODEN 16CM NO	1058	-	NOS(1NOS)	0.82	500	410	-	49.2
7	STIRRER WOODEN COFFEE NO	1672	-	NOS(1NOS)	0.1	500	50	-	6
8	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	-	NOS(1NOS)	11.5	300	3450	-	621
9	STRAW PAPER 6MM NO	99	-	NOS(1NOS)	0.24	1000	240	-	28.8
10	HKS DUSTER KITCHEN NO	736	-	NOS(1NOS)	6.5	40	260	-	13
11	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	-	NOS(1NOS)	75.25	50	3762.5	-	677.25
12	HKS SCOTCH BRITE BIG NO	741	-	NOS(1NOS)	15	30	450	-	81
13	HKS GLOVES DISPOSABLE PLASTIC PKT	912	-	NOS(1NOS)	37.15	10	371.5	-	66.87
14	STATIONERY ENVELOPE PAPER NO	1467	-	NOS(1NOS)	2.35	100	235	-	28.2
15	SCULL CAP	2182	-	NOS(1NOS)	50	10	500	-	25
16	HKS GLOVES COTTON NO	1052	-	NOS(1NOS)	8	200	1600	-	80
17	HKS DUSTER MICROFIBER NO	737	-	NOS(1NOS)	37	5	185	-	9.25
18	TOOTH PICK	828	-	NOS(1NOS)	7.42	10	74.2	-	8.9
19	FOIL ALUMINIUM 72MTR NO	45	-	NOS(1NOS)	235	4	940	-	169.2
20	HKS WONDER WIPER NO	1471	-	NOS(1NOS)	22.5	15	337.5	-	60.75
21	CLING WRAP FILM 600MTR	53	-	NOS(1NOS)	316	2	632	-	113.76
22	HKS BAG GARBAGE VIRGIN 19X21 KG	1498	-	KGS(1000GR)	104.5	5	522.5	-	94.05
23	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	1461	-	NOS(1NOS)	136	5	680	-	81.6
24	HKS KITCHEN ROLL NO 3 KG	845	-	Piece	360	12	4320	-	777.6
25	HKS DRY MOP 24 NO	1066	-	NOS(1NOS)	304	2	608	-	109.44
26	COPIER A4 PAPER PKT	1470	-	NOS(1NOS)	264	3	792	-	95.04
27	HKS MOP WET WITH HANDLE 6 INCH NO	1056	-	NOS(1NOS)	200	2	400	-	20
28	HKS GLOVES RUBBER ORANGE NO	860	-	NOS(1NOS)	33	2	66	-	11.88
29	HKS BROOM HARD NO	833	-	NOS(1NOS)	28	5	140	-	0.00
30	HKS SPRAY BOTTLE 500ML NO	783	-	NOS(1NOS)	37	3	111	-	19.98
31	HKS BROOM SOFT NO	759	-	NOS(1NOS)	50	2	100	-	0.00
32	HKS DUST PAN NO	742	-	NOS(1NOS)	22.61	5	113.05	-	20.35
33	HKS BROOM PLASTIC NO	1463	-	NOS(1NOS)	145	1	145	-	26.1

Sub Total Amount:	23465.25000
Discount Amount:	-
Total Amount:	23465.25000
Total Tax:	3613.26300
Grand Total:	27078.51300

TFS (V & R Works) Pvt. Ltd. (Eklera)  
 Plot No. 52, Agra-Mumbai Highway,  
 Village: Eklera Khurd, Tal. Dhar,  
 District: Dhar, MP-48455  
 GST: 23AADCT1597R1ZP