

Tax Invoice

262229486

(ORIGINAL FOR RECIPIENT)

Bhanushali Enterprises Private Limited
 22 Sai Parvati 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 : U21099MH2020PTC348041
 E-Mail : info@bhanushalienterprises.com
 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

Invoice No. AB003363 121	Dated 27-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 662	Dated 27-Jun-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	Spoon Wooden 16cm	44199090	12 %	2,500.00 Pc	0.400	Pc		1,000.000
2	Fork Wooden 16cm	44199090	12 %	500.00 Pc	0.410	Pc		205.000
3	Paper Straw Pc BMM	48229090	12 %	2,000.00 Pc	0.250	Pc		500.000
4	Paper Glass 200ml	48236900	18 %	4,000.00 Pc	0.550	Pc		2,200.000
5	Paper Glass 350MI	48236900	18 %	500.00 Pc	1.800	Pc		900.000
6	Room Freshner	33074900	18 %	3.00 Pc	51.500	Pc		154.500
7	Scotch Brite Green	96039000	18 %	30.00 Pc	15.000	Pc		450.000
8	Mop Refill 6" Wet Mop Refill 6" 400gm	52051110	5 %	10.00 Pc	51.500	Pc		515.000
9	Gloves Disposable Nitrile Blue	40151900	12 %	15.00 Box	127.000	Box		1,905.000
10	Check Cloth Big	63109020	5 %	20.00 Pc	6.500	Pc		130.000
11	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
12	Kitchen Roll 3 Kg	48182000	18 %	4.00 Pc	360.000	Pc		1,440.000
13	Microfiber Duster Microfiber Duster 40x40	63071010	5 %	10.00 Pc	37.000	Pc		370.000
14	Scull Cap Pc	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000
15	Silver Foil	76071991	18 %	3.00 Pc	208.000	Pc		624.000
16	Bio - Degradable Cling Film 12"	39204900	18 %	4.00 Pc	316.000	Pc		1,264.000
								15,920.000
								IGST@12% 12 % 433.200
								IGST@18% 18 % 1,943.100
								IGST@5% 5 % 75.750
Less :								Rounded Off (-)0.050
Total								₹ 18,372.000

- 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 Eighteen Thousand Three Hundred Seventy Two Only

Remarks:
 rajubhai-TFS Bollywood Gully-panjab-archna
 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



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
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AD003363**

Dated **27-Jun-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 Tax Amount
		Rate	Amount	
44199090	1,205.000	12%	144.600	144.600
48229090	500.000	12%	60.000	60.000
48236900	3,100.000	18%	558.000	558.000
33074900	154.500	18%	27.810	27.810
96039000	450.000	18%	81.000	81.000
52051110	515.000	5%	25.750	25.750
40151900	1,905.000	12%	228.600	228.600
63109020	130.000	5%	6.500	6.500
39232100	3,762.500	18%	677.250	677.250
48182000	1,440.000	18%	259.200	259.200
63071010	370.000	5%	18.500	18.500
65050010	500.000	5%	25.000	25.000
76071991	624.000	18%	112.320	112.320
39204900	1,264.000	18%	227.520	227.520
Total	15,920.000		2,452.050	2,452.050

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifty Two and Five paise Only**

#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 - 140603
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HARIDWAR

Transaction No. : SE-558
PO Number : PO-552
Transaction Date : 08-07-2024 04:35 pm
Invoice Number : AB003363
Invoice Date : 27-06-2024
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	HKS SPOON WODEN 16CM NO	1058	NOS(1NOS)	0.4	2500	1000.00000	12%	120	-	0.00	1120
2	HKS FORK WOODEN 16CM NO	1060	NOS(1NOS)	0.41	500	205.00000	12%	24.6	-	0.00	229.6
3	STRAW PAPER 8MM NO	606	NOS(1NOS)	0.25	2000	500.00000	12%	60	-	0.00	560
4	GLASS PAPER 200ML NO	1601	NOS(1NOS)	0.55	4000	2200.00000	18%	396	-	0.00	2596
5	GLASS PAPER 350ML NO	1596	NOS(1NOS)	1.8	500	900.00000	18%	162	-	0.00	1062
6	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	3	154.50000	18%	27.81	-	0.00	182.31
7	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	30	450.00000	18%	81	-	0.00	531
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 CHECK CLOTH NO	1585	NOS(1NOS)	6.5	20	130.00000	5%	6.5	-	0.00	136.5
10	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
11	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	4	1440.00000	18%	259.2	-	0.00	1699.2
12	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	NOS(1NOS)	37	10	370.00000	5%	18.5	-	0.00	388.5
13	SCULL CAP	2182	NOS(1NOS)	50	10	500.00000	5%	25	-	0.00	525
14	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	3	624.00000	18%	112.32	-	0.00	736.32
15	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	4	1264.00000	18%	227.52	-	0.00	1491.52
16	HKS GLOVES DISPOSABLE	1461	NOS(1NOS)	127	15	1905.00000	12%	228.6	-	0.00	2133.6

NITRILE
BLUE PKT

Sub Total Amount :	15920.00000
Discount Amount :	-
Total Amount :	15920.00000
Total Tax :	2452.05000
Taxable Amount :	15920.00000
Grand Total :	18372.00000
Grand Total In Words :	Eighteen thousand Three hundred and Seventy Two only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	3610	433.2	433.2	0
IGST 18%	10795	1943.1	1943.1	0
IGST 5%	1515	75.75	75.75	0