


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@bhanushalenterprises.com

Invoice No. AB004852	Dated 29-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 601	Dated 29-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

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

Ter  V- XPress
 4015558094
 TO: ZRXX BKG Dt:30/07/2024 19:34
 TFS PVT LTD CoD/DoD:No
 Rajpura, Punjab INV No: AB004852
 140603
 FROM: ANDX No of Pkg: 5
 BHANUSHALI ENTERPRISES PRIVATE INV Value:Rs. 12288.0
 Mumbai, Maharashtra ACTUAL WT: 50.0 Kgs
 400069 CHARGE WT: 50.0 Kgs
 PAY MODE: To Bill

DXT NO: 4015558094

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Room Freshner ✓	33074900	18 %	3.00 Pc	51.500	Pc		154.500
✓2	Mortin ✓ Black Hit Spray	38089199	18 %	3.00 Pc	152.000	Pc		456.000
✓3	Mop Refill 6" ✓ Wet Mop Refile Acrylic 6" 400Gm	52051110	5 %	15.00 Pc	51.500	Pc		772.500
✓4	Dry Mop Frame 24" ✓	39249090	18 %	2.00 Pc	304.000	Pc		608.000
✓5	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
✓6	Kitchen Roll 3 Kg ✓	48182000	18 %	4.00 Pc	360.000	Pc		1,440.000
✓7	Scull Cap Pc ✓	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000
✓8	Bio - Degradable Cling Film 12" ✓	39204900	18 %	2.00 Pc	316.000	Pc		632.000
✓9	Spoon Wooden 16cm	44199090	12 %	500.00 Pc	0.400	Pc		200.000
✓10	Paper Glass 200ml	48236900	18 %	3,000.00 Pc	0.550	Pc		1,650.000
✓11	Only Mop Clip ✓ Mop Wet Clip	39249090	18 %	3.00 Pc	29.500	Pc		88.500
✓12	Scotch Brite Green ✓	96039000	18 %	20.00 Pc	15.000	Pc		300.000
								10,564.000
						IGST@5%	5 %	63.625
						IGST@12%	12 %	24.000
						IGST@18%	18 %	1,636.470

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This is a Computer Generated Invoice



Tax Invoice (Page 2)

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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

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off							(-).095
Total								₹ 12,288.000

Amount Chargeable (in words) **INR Twelve Thousand Two Hundred Eighty Eight Only** E. & O.E

S.No	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9,091.500	18%	1,636.470	1,636.470	
1,272.500	5%	63.625	63.625	
200.000	12%	24.000	24.000	
Total: 10,564.000			1,724.095	1,724.095

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

- | | |
|---|--|
| 1. E & OE
2. Subject to Mumbai Jurisdiction.
3. Interest @24% per annum charges on delayed payment.
4. Product once sold will not be taken back or exchanged under any circumstances.
5. We reserve lien on product supplied under this invoice until the bill payment is received by us. | 6. Kindly check the contents of the product before signing the invoice.
7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.
8. After sales service will be rendered by the manufacturing company and not by us.
9. Cheques accepted subject to realization.
10. Please do not handover any product to any person on our behalf without our written permission. |
|---|--|

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.

**For Bhanushali Enterprises Private Limited
 Authorised Signatory**

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-598

PO Number : PO-601

Transaction Date : 12-08-2024 09:52 am

Invoice Number : AB004852

Invoice Date : 29-07-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

Direct Issue To : No

Vendor Name : Bhanushali Enterprises
Private LimitedAddress : 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

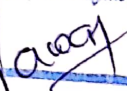
Bank Address@1 : National House, Plot
No-13/14/15, Sahar
Road, Junction,
Western Express
Highway, Vileparle
East

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 SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	20	300.00000	18%	54	-	0.00	354
2	HKS MOP WET CLIP NO	772	NOS(1NOS)	29.5	3	88.50000	18%	15.93	-	0.00	104.43
3	GLASS PAPER 200ML NO	1601	NOS(1NOS)	0.55	3000	1650.00000	18%	297	-	0.00	1947
4	HKS SPOON WODEN 16CM NO	1058	NOS(1NOS)	0.4	500	200.00000	12%	24	-	0.00	224
5	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	2	632.00000	18%	113.76	-	0.00	745.76
6	SCULL CAP	2182	NOS(1NOS)	50	10	500.00000	5%	25	-	0.00	525
7	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	4	1440.00000	18%	259.2	-	0.00	1699.2
8	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
9	HKS DRY MOP FRAME 24 INCH NO	1634	NOS(1NOS)	304	2	608.00000	18%	109.44	-	0.00	717.44
10	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	15	772.50000	5%	38.625	-	0.00	811.125
11	HKS BLACK HIT SPRAY NO	1053	NOS(1NOS)	152	3	456.00000	18%	82.08	-	0.00	538.08
12	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	3	154.50000	18%	27.81	-	0.00	182.31

Sub Total Amount :	10564.00000
Discount Amount :	-
Total Amount :	10564.00000
Total Tax :	1724.09500
Taxable Amount :	10564.00000
Grand Total :	12288.00000
Grand Total In Words :	Twelve thousand Two hundred and Eighty Eight only

@ Grub Hub @ Bollywood Gully (Punjab Works) Pvt. Ltd.
 Adjoining Chandigarh Royal City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601


Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9091.5	1636.47	1636.47	0
IGST 12%	200	24	24	0
IGST 5%	1272.5	63.625	63.625	0