

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bhanushali Enterprises Private Limited
 32 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
 Bldg No-8, N.S Fudke Marg
 Saivadi 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
 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. AB006148	Dated 28-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 643	Dated 27-Aug-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	Paper Glass 200ml	48236900	18 %	5,000.00 Pc	0.550	Pc		2,750.000		
2	Paper Glass 350ml	48236900	18 %	500.00 Pc	1.800	Pc		900.000		
3	Paper Straw Pc Paper Straw 8MM	48229090	12 %	1,000.00 Pc	0.250	Pc		250.000		
4	Fork Wooden 16cm	44199090	12 %	500.00 Pc	0.410	Pc		205.000		
5	Spoon Wooden 16cm	44199090	12 %	2,000.00 Pc	0.400	Pc		800.000		
6	Gloves Disposable Nitrile Blue 18%	40151900	18 %	5.00 Box	127.000	Box		635.000		
7	Dry Mop Frame 24" Dry Mop frame 24 Inch	39249090	18 %	2.00 Pc	304.000	Pc		608.000		
8	Dry Mop 24" Mop Dry Refill Blue 24 Inch	63079020	18 %	1.00 Pc	199.000	Pc		199.000		
9	Mop Refill 6" Wet Mop Refill Acrylic 400Gm 6 inch	52051110	5 %	15.00 Pc	51.500	Pc		772.500		
10	Room Freshner	33074900	18 %	3.00 Pc	51.500	Pc		154.500		
11	Bio - Degradable Cling Film 12"	39204900	18 %	2.00 Pc	316.000	Pc		632.000		
12	Silver Foil	76071991	18 %	2.00 Pc	208.000	Pc		416.000		
13	Scull Cap Pc	65050010	5 %	500.00 Pc	0.500	Pc		250.000		
14	Scotch Brite Green	96039000	18 %	40.00 Pc	15.000	Pc		600.000		
15	Kitchen Roll 3 Kg	48182000	18 %	4.00 Pc	360.000	Pc		1,440.000		
16	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500		
17	Hard Broom	96031000	0 %	4.00 Pc	28.000	Pc		112.000		
18	Soft Broom	96031000	0 %	4.00 Pc	50.000	Pc		200.000		
19	Gloves Rubber Orange	40151900	18 %	5.00 Pair	29.880	Pair		149.400		
20	Microfiber Duster Microfiber Duster 40X40 INCH NO	63071010	5 %	10.00 Pc	37.000	Pc		370.000		
21	Check Cloth Big	63109020	5 %	20.00 Pc	6.500	Pc		130.000		
22	Paper Container 500ml Paper Container 500ml with Lid	48239090	18 %	200.00 Pc	5.590	Pc		1,118.000		
								16,453.900		
								IGST@12%	12 %	150.600
								IGST@18%	18 %	2,405.592
								IGST@5%	5 %	76.125

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Revenue Assurance - IN WARD
 Date: 25/08/24
 Time: 01:10 PM
 Signature: [Signature]

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

continued to page number 2

Bhanushali Enterprises Private Limited
 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
 Bldg No-8, N.S Fadke Marg
 Saivadi 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

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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 Adjoining Chandigarh Royale City,
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 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

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Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 643	Dated 27-Aug-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
	Less: Rounded Off							(-)0.217
Total								₹ 19,086.000

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.

Amount Chargeable (in words)

INR Nineteen Thousand Eighty Six Only

Remarks:

rajubhai-TFS R&R Bollywood Gully-rachan
 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. AB006148

Dated 28-Aug-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	
48236900	3,650.000	18%	657.000	657.000
48229090	250.000	12%	30.000	30.000
44199090	1,005.000	12%	120.600	120.600
40151900	784.400	18%	141.192	141.192
39249090	608.000	18%	109.440	109.440
63079020	199.000	18%	35.820	35.820
52051110	772.500	5%	38.625	38.625
33074900	154.500	18%	27.810	27.810
39204900	632.000	18%	113.760	113.760
76071991	416.000	18%	74.880	74.880
65050010	250.000	5%	12.500	12.500
96039000	600.000	18%	108.000	108.000
48182000	1,440.000	18%	259.200	259.200
39232100	3,762.500	18%	677.250	677.250
96031000	312.000	0%		
63071010	370.000	5%	18.500	18.500
63109020	130.000	5%	6.500	6.500
48239090	1,118.000	18%	201.240	201.240
Total	16,453.900		2,632.317	2,632.317

Tax Amount (In words) : INR Two Thousand Six Hundred Thirty Two and Thirty One paise Only

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

Chauhan

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

for Bhanushali Enterprises Private Limited

Authorised Signatory



HARIDWAR

Transaction No. :	SE-645
PO Number :	PO-643
Transaction Date :	06-09-2024 03:14 pm
Invoice Number :	AB006148
Invoice Date :	28-08-2024
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	CONTAINER PAPER 500ML NO	1602	NOS(1NOS)	5.50	200	1118.00000	18%	201.24	-	0.00	1319.24
2	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	20	130.00000	5%	6.5	-	0.00	136.5
3	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	NOS(1NOS)	37	10	370.00000	5%	18.5	-	0.00	388.5
4	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	29.88	5	149.40000	18%	26.892	-	0.00	176.292
5	HKS BROOM HARD NO	833	NOS(1NOS)	28	4	112.00000	-	-	-	0.00	112
6	HKS BROOM SOFT NO	759	NOS(1NOS)	50	4	200.00000	-	-	-	0.00	200
7	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
8	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	4	1440.00000	18%	259.2	-	0.00	1699.2
9	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	40	600.00000	18%	108	-	0.00	708
10	SCULL CAP	2182	NOS(1NOS)	50	5	250.00000	5%	12.5	-	0.00	262.5
11	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	2	416.00000	18%	74.88	-	0.00	490.88
12	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	2	632.00000	18%	113.76	-	0.00	745.76
13	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	3	154.50000	18%	27.81	-	0.00	182.31
14	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	15	772.50000	5%	38.625	-	0.00	811.125
15	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	1	199.00000	18%	35.82	-	0.00	234.82
16	HKS DRY MOP FRAME 24 INCH NO	1634	NOS(1NOS)	304	2	608.00000	18%	109.44	-	0.00	717.44

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17	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	1461	NOS(INOS)	127	5	635.00000	18%	114.3	-	0.00	749.3
18	HKS SPOON WODEN 16CM NO	1058	NOS(INOS)	0.4	2000	800.00000	12%	96	-	0.00	896
19	HKS FORK WOODEN 16CM NO	1060	NOS(INOS)	0.41	500	205.00000	12%	24.6	-	0.00	229.6
20	STRAW PAPER 8MM NO	606	NOS(INOS)	0.25	1000	250.00000	12%	30	-	0.00	280
21	GLASS PAPER 350ML NO	1596	NOS(INOS)	1.8	500	900.00000	18%	162	-	0.00	1062
22	GLASS PAPER 200ML NO	1601	NOS(INOS)	0.55	5000	2750.00000	18%	495	-	0.00	3245

Sub Total Amount :	16453.90000
Discount Amount :	-
Total Amount :	16453.90000
Total Tax :	2632.31700
Taxable Amount :	16453.90000
Grand Total :	19086.00000
Grand Total In Words :	Nineteen thousand and Eighty Six only

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	13364.4	2405.592	2405.592	0
IGST 5%	1522.5	76.125	76.125	0
GST 0%	312	0	0	0
IGST 12%	1255	150.6	150.6	0

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

[Signature]