

SE-290

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@bhanushali.com

Consignee (Ship to)
TFS (R&R Works) Private Limited
 #GrubHub Una, Ground Floor, Virsa Food Point,
 Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
 Una, Himachal Pradesh 174303
 Sunny Kumar Daulkhe .
 9411501536
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited
 #GrubHub Una, Ground Floor, Virsa Food Point,
 Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
 Una, Himachal Pradesh 174303
 Sunny Kumar Daulkhe .
 9411501536
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. AB007393	Dated 24-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Silver Foil	76071991	18 %	25.00 Pc	208.000	Pc		5,200.000
2	Bio - Degradable Cling Film 12"	39204900	18 %	18.00 Pc	316.000	Pc		5,688.000
3	Paper Glass 150 Ml	48236900	18 %	1,000.00 Pc	0.550	Pc		550.000
4	A4 Paper	48025690	12 %	5.00 Pkt	264.000	Pkt		1,320.000
5	Floor Squeezer 18" FLOOR WIPER 18 INCH	96032900	18 %	4.00 Pc	117.000	Pc		468.000
6	Mop Refill 6" Wet Mop Refil	52051110	5 %	24.00 Pc	51.500	Pc		1,236.000
7	Fork Wooden 16cm	44199090	12 %	1,000.00 Pc	0.410	Pc		410.000
8	Spoon Wooden 16cm	44199090	12 %	5,000.00 Pc	0.400	Pc		2,000.000
9	Room Freshner	33074900	18 %	24.00 Pc	51.500	Pc		1,236.000
10	Spray Bottle	39241090	18 %	6.00 Pc	37.000	Pc		222.000
11	WC Brush Hockey TOILET BRUSH HOKEY TYPE	96039000	18 %	4.00 Pc	44.000	Pc		176.000
12	Chock Remover TOILET PUMP 4" Plunzer Chock Remover	39249090	18 %	4.00 Pc	29.500	Pc		118.000
13	Scull Cap Pc	65050010	5 %	2,500.00 Pc	0.500	Pc		1,250.000
14	Only Mop Clip MOP CLIP	39249090	18 %	4.00 Pc	29.500	Pc		118.000
15	Plastic Dustpan DUST PAN RED Plastic Dustpan	39241090	18 %	4.00 Pc	22.610	Pc		90.440
16	Check Cloth Big DUSTER KITCHEN	63109020	5 %	48.00 Pc	6.500	Pc		312.000
17	Kitchen Roll 3 Kg	48182000	18 %	8.00 Pc	360.000	Pc		2,880.000
18	Microfiber Duster Microfiber Duster 40"x40"	63071010	5 %	60.00 Pc	37.000	Pc		2,220.000
19	Gloves Disposable Plastic	39021000	18 %	20.00 Pkt	37.150	Pkt		743.000
20	Gloves Rubber Orange Garbage Bag Orange 14"	40151900	18 %	6.00 Pair	33.000	Pair		198.000
21	Napthaleen Ball	29039130	18 %	2.00 Kg	225.000	Kg		450.000
22	Wonder Wipe	39211400	18 %	60.00 Pc	22.500	Pc		1,350.000
23	Kleensol Con. WHITE PHYNEL 5 LTR	34013019	18 %	10.00 Ltr	189.760	Ltr		1,897.600
24	Handle Squeezer 5ft MOP HANDLE Handle Squeezer 5ft	39249090	18 %	6.00 Pc	58.000	Pc		348.000
25	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
26	Soft Broom	96031000	0 %	6.00 Pc	50.000	Pc		300.000
27	Air Freshner Screen Batch : 1 HKS URINAL SCREEN NO	33074900	18 %	60.00 Pc 60.00 Pc	29.500	Pc		1,770.000
28	Toothpick	44199090	12 %	20 Tin	7.420	Tin		148.400
								32,867.440
IGST@12%								465.408
IGST@18%								4,230.547
IGST@5%								250.900

[Signature]
 24/10/24

continued to page number 2

Bhanushali Enterprises Private Limited Vati Niwas Co-Op Hsg Soc.Ltd N.S Fadke Marg Andheri East 400069 UDYAM-MH-18-0051691 GSTIN/UIN: 27AAJCB2354C1ZZ State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalienterprises.com	Invoice No.	Dated
	AB007393	24-Sep-24
Consignee (Ship to) TFS (R&R Works) Private Limited #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 Sunny Kumar Daukhhe . 9411501536 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TFS (R&R Works) Private Limited #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 Sunny Kumar Daukhhe . 9411501536 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off							(-)0.295
Total								₹ 37,814.000


- | | |
|---|--|
| 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 Thirty Seven Thousand Eight Hundred Fourteen Only**

Remarks: purchase team-TFS R&R UNA-himachal pradesh-rachna

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)

(DUPLICATE FOR TRANSPORTER)

B007393

Dated 24-Sep-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**
#GrubHub Una, Ground Floor, Virsa Food Point,
Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
Una, Himachal Pradesh 174303
Sunny Kumar Daulkhe .
9411501536

GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76071991	5,200.000	18%	936.000	936.000
39204900	5,688.000	18%	1,023.840	1,023.840
48236900	550.000	18%	99.000	99.000
48025690	1,320.000	12%	158.400	158.400
96032900	468.000	18%	84.240	84.240
0051110	1,236.000	5%	61.800	61.800
199090	2,558.400	12%	307.008	307.008
33074900	3,006.000	18%	541.080	541.080
39241090	312.440	18%	56.239	56.239
96039000	176.000	18%	31.680	31.680
39249090	584.000	18%	105.120	105.120
65050010	1,250.000	5%	62.500	62.500
63109020	312.000	5%	15.600	15.600
48182000	2,880.000	18%	518.400	518.400
63071010	2,220.000	5%	111.000	111.000
39021000	743.000	18%	133.740	133.740
40151900	198.000	18%	35.640	35.640
29039130	450.000	18%	81.000	81.000
39211400	1,350.000	18%	243.000	243.000
34013019	1,897.600	18%	341.568	341.568
96031000	468.000	0%		
Total	32,867.440		4,946.855	4,946.855

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty Six and Eighty Five paise Only**

for Bhanushali Enterprises Private Limited

Authorised Signatory

TFS Una

Una

Transaction No. : SE-270

Transaction Date : 15-10-2024 08:40 pm

Invoice Number : AB007393

Invoice Date : 24-09-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : Bhanushali Enterprises Private Limited

Contact Person : Jignesh/Priti

Contact Number : 9016146378/8425007919

Email : info@bhanushalienterprises.com

Address : 22 Sai Parwati Niwas Co-Op
Hsg Soc.Ltd Bldg No-8 N.S
Fadke Marg Saiwadi Andheri
East, Mumbai

State : Maharashtra

TIN Number : -

GSTIN Number : 27AAJCB2354C1ZZ

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS NAPTHLINE BALLS 500GM	PAC(500GR)	112.5	4	-	450.00000	18%	81	-	0.00	531
2	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	208	25	-	5200.00000	18%	936	-	0.00	6136

	RAP	NOS(1NOS)	316	18	-	5688.00000	18%	1023.84	-	0.00	6711.84
	MTR										
	CUP PAPER 150ML NO	NOS(1NOS)	0.55	1000	-	550.00000	18%	99	-	0.00	649
5	COPIER A4 PAPER PKT	NOS(1NOS)	264	5	-	1320.00000	12%	158.4	-	0.00	1478.4
6	HKS FLOOR SQUEEZER 18 INCH NO	NOS(1NOS)	117	4	-	468.00000	18%	84.24	-	0.00	552.24
7	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	24	-	1236.00000	5%	61.8	-	0.00	1297.8
8	HKS FORK WOODEN 16CM NO	NOS(1NOS)	0.41	1000	-	410.00000	12%	49.2	-	0.00	459.2
9	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.4	5000	-	2000.00000	12%	240	-	0.00	2240
10	HKS ROOM FRESHNER NO	NOS(1NOS)	51.5	24	-	1236.00000	18%	222.48	-	0.00	1458.48
11	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	6	-	222.00000	18%	39.96	-	0.00	261.96
12	HKS BRUSH TOILET NO	NOS(1NOS)	44	4	-	176.00000	18%	31.68	-	0.00	207.68
13	HKS TOILET PUMP	NOS(1NOS)	29.5	4	-	118.00000	18%	21.24	-	0.00	139.24
14	SCULL CAP	NOS(1NOS)	50	25	-	1250.00000	5%	62.5	-	0.00	1312.5
15	HKS MOP WET CLIP NO	NOS(1NOS)	29.5	4	-	118.00000	18%	21.24	-	0.00	139.24
16	HKS DUST PAN NO	NOS(1NOS)	22.61	4	-	90.44000	18%	16.2792	-	0.00	106.7192
17	HKS DUSTER KITCHEN NO	NOS(1NOS)	6.5	48	-	312.00000	5%	15.6	-	0.00	327.6
18	HKS KITCHEN ROLL NO 3 KG	Piece	360	8	-	2880.00000	18%	518.4	-	0.00	3398.4
19	HKS DUSTER MICROFIBER 40X40 INCH NO	NOS(1NOS)	37	60	-	2220.00000	5%	111	-	0.00	2331
20	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	20	-	743.00000	18%	133.74	-	0.00	876.74

	MOVES ER ANGE NO	NOS(1NOS)	33	6	-	198.00000	18%	35.64	-	0.00	233.64
	HKS WONDER WIPER NO	NOS(1NOS)	22.5	60	-	1350.00000	18%	243	-	0.00	1593
23	HKS SUNNY GREEN PHYNEL ILTR	NOS(1NOS)	189.76	10	-	1897.60000	18%	341.568	-	0.00	2239.168
24	HKS SQUEEZER HANDLE 5FT NO	NOS(1NOS)	58	6	-	348.00000	18%	62.64	-	0.00	410.64
25	HKS BROOM HARD NO	NOS(1NOS)	28	6	-	168.00000	-	-	-	0.00	168
26	HKS BROOM SOFT NO	NOS(1NOS)	50	6	-	300.00000	-	-	-	0.00	300
27	HKS AIR FRESHNER SCREEN PAD NO	NOS(1NOS)	29.5	60	-	1770.00000	18%	318.6	-	0.00	2088.6
28	TOOTH PICK	NOS(1NOS)	7.42	20	-	148.40000	12%	17.808	-	0.00	166.208

Sub Total Amount : 32867.44000

Discount Amount : -

Total Amount : 32867.44000

Total Tax : 4946.85520

Taxable Amount : 32867.44000

Grand Total : 37814.00000

Grand Total In Words : Thirty Seven thousand Eight hundred and Fourteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	23503.04	4230.5472	4230.5472	0
IGST 12%	3878.4	465.408	465.408	0
IGST 5%	5018	250.9	250.9	0
GST 0%	468	0	0	0

[Signature]

Travel Food Services P
Versa Complex Green Ave
Land Mark - National Highway, Loc.
Jalgrow Village, District-Uda-Nangal, P
GST: 02AADCB27

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