

<b>Bhanushali Enterprises Private Limited</b> 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 Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> #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. <b>AB007438</b> Delivery Note Reference No. & Date. Buyer's Order No. Dated <b>25-Sep-24</b> Mode/Terms of Payment Other References Dated Delivery Note Date Route Terms of Delivery	
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> #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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Paper Straw Pc</b> <small>STRAW PAPER PLAIN (6MM X 8 INCH, 100 PCS PKT)</small>	48229090	12 %	2,000.00 Pc	0.240	Pc		480.000
2	<b>Floor Scrubbing Brush 18"</b> <small>ALUMINIUM BRUSH WITH HANDLE Floor Scrubbing Brush 18"</small>	44170000	18 %	6.00 Pc	200.000	Pc		1,200.000
3	<b>Scotch Brite with Sponge</b>	96039000	18 %	12.00 Pc	7.500	Pc		90.000
4	<b>Scotch Brite Green</b>	96039000	18 %	60.00 Pc	15.000	Pc		900.000
<b>Total</b>								<b>2,670.000</b>
<b>IGST@12%</b>								<b>57.600</b>
<b>IGST@18%</b>								<b>394.200</b>
<b>Rounded Off</b>								<b>0.200</b>
<b>Total</b>								<b>₹ 3,122.000</b>

*[Handwritten Signature]*  
 04/10/24

Amount Chargeable (in words) **INR Three Thousand One Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
48229090	480.000	12%	57.600	57.600
44170000	1,200.000	18%	216.000	216.000
96039000	990.000	18%	178.200	178.200
<b>Total</b>			<b>451.800</b>	<b>451.800</b>

Tax Amount (in words) : **INR Four Hundred Fifty One and Eighty paise Only**

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| <ol style="list-style-type: none"> <li>1. E &amp; OE</li> <li>2. Subject to Mumbai Jurisdiction.</li> <li>3. Interest @24% per annum charges on delayed payment.</li> <li>4. Product once sold will not be taken back or exchanged under any circumstances.</li> <li>5. 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>6. Kindly check the contents of the product before signing the invoice.</li> <li>7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>8. After sales service will be rendered by the manufacturing company and not by us.</li> <li>9. Cheques accepted subject to realization.</li> <li>10. Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
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Remarks: purchase team-TFS R&R UNA-racxhna 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 	Company's Bank Details Bank Name : HDFC A/c No: 59205920592034 A/c No. : 59205920592034 Branch & IFS Code : Sahar Road - Vile Parle (E) & HDFC0000668 <b>For Bhanushali Enterprises Private Limited</b> <b>Authorised Signatory</b>
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