- 1	
	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
	Consignee (Ship to)
	TRAVEL FOOD SERVICES PVT LTD

Karnal Haveli Haryana #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001 Rahul-93069 04083

: 06AADCB2762L1ZM GSTIN/UIN : Haryana, Code: 06 State Name

Buyer (Bill to)

TRAVEL FOOD SERVICES PVT LTD

Karnal Haveli Haryana #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001 Rahul-93069 04083

GSTIN/UIN State Name : 06AADCB2762L1ZM : Harvana, Code: 06

voice	(ORIGINAL FOR RECIPIENT)
Invoice No.	Dated
AB012013	12-Dec-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO-676	12-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Torme of Delivery	

SI No.		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fork Wooden 16cm	44199090	1,500.00 Pc	0.410	Pc		615.000
	IGST@12% Rounded Off			12	%	P	73.800
	# Grub Hub@Kamal Travel For Kamal Have 133.5 Kilometer Stone, NH-4 Kamal, Haryana GST: 06AADCB2	od Services Lin 4, Village Jhan 132001 762L1ZM	nited				
	Total		1,500.00 Pc				₹ 689.000

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Eighty Nine Only

The state of the s							
HSN/SAC			Taxable	IGST		Total	
			Value	Rate	Amount	Tax Amoun	
44199090			615.000	12%	73.800	73.800	
		Total	615.000		73.800	73.80	

Tax Amount (in words): INR Seventy Three and Eighty paise Only

- 1. E & OE
- 2. Subject to Mumbai Jurisdiction.
- 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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No.: SE-675 PO Number: PO-694 Transaction Date: 17-12-2024 04:54 pm Invoice Number: AB012013 Batch Number: Invoice Date: 17-12-2024 Delivery Note: User: Store Store Main Store - Karnal Store Name: UID: Location: Direct Issue To: No Bhanushali Enterprises Private Vendor Name: Limited OTHERS Description: Jignesh/Priti Contact Person: Contact Number: 9016146378/8425007919 info@bhanushalienterprises.com Email: 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Address: Fadke Marg Saiwadi Andheri East, Mumbai Maharashtra State: Contract Details: 01-01-2023 - 03-12-2030 TIN Number: **GSTIN Number:** 27AAJCB2354C1ZZ MSME: Service Tax Number: Vendor Code: V0000357 Account No.@1: 59205920592034 IFSC Code@1: HDFC0000668 National House, Plot No-13/14/15, Sahar Road, Junction, Bank Address@1: Western Express Highway, Vileparle East Currency: Conversion Rate: Deployment: TFS Karnal Deployment Address: Deployment GSTIN: Deployment VAT Number:

Warne HSN/SAC Item Code Unit Code Unit Code Unit Code Unit Code Code Unit Code Cod	#	Name	HSN/SAC Code		I I nir	Unit Price	Quantity	Comment	Sub Total	-		Other Taxes	Discount	Grand Total			- 11
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1 HKS FORK WOODEN 16CM NO	1060	NOS(1NOS)	0.41	1500 -	615.00000 12% 73	-	0.00 688.8 -		-
					Sub Total Amount:			615.0	00000
					Discount Amount:				
					Total Amount:			615.0	00000
					Total Tax:			73.8	80000
					Taxable Amount :			615.0	00000
					Grand Total:			689.0	00000
					Grand Total In Wor	ds:	Six hundred ar	nd Eighty	Nine only

Taxable Amount

615

Tax

IGST 12%

Total Other tax **Total IGST Total Tax** 73.8 73.8

STORE EXECUTIVE SIGNATURE

Zalmy

Grub Hub@Karnal Travel Food Services Limited
Karnal Havel

133.5 Kilometer Stone, NH-44, Village Jhanjari Kamal, Haryana 132001 GST: 06AADCB2762L1ZM

Document Submission Detail: Locations 12124 Date. Time. 3

Employee ID. / 02/184

Name: RAHUL

Department STORE

Signature.....