

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@bhanushalienterprises.com	Invoice No.	Dated
	AB012013	12-Dec-24
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 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		30 Days
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 : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO-676	12-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fork Wooden 16cm	44199090	1,500.00 Pc	0.410	Pc		615.000
	<i>IGST@12% Rounded Off</i>					12 %	73.800
							0.200
Total			1,500.00 Pc				₹ 689.000


Grub Hub@Karnal Travel Food Services Limited
 Karnal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana 132001
 GST : 06AADCB2762L1ZM

Amount Chargeable (in words) E. & O.E
INR Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
44199090	615.000	12%	73.800	73.800
Total	615.000		73.800	73.800

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

1	HKS FORK WOODEN 16CM NO	-	1060	NOS(1NOS)	0.41	1500	-	615.00000	12%	73.8	-	0.00	688.8	-	-
---	----------------------------------	---	------	-----------	------	------	---	-----------	-----	------	---	------	-------	---	---

Sub Total Amount :	615.00000
Discount Amount :	-
Total Amount :	615.00000
Total Tax :	73.80000
Taxable Amount :	615.00000
Grand Total :	689.00000
Grand Total In Words :	Six hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	615	73.8	73.8	0

STORE EXECUTIVE SIGNATURE

Rahul

Mahi

Grub Hub@Kamal Travel Food Services Limited
Kamal Haveli
133.5 Kilometer Stone, NH-44, Village Jhanjari
Kamal, Haryana 132001
GST : 08AADCB2762L1ZM

Mahi

Document Submission Detail:
Location.....
Date.....28/12/24.....Time.....3 PM.....
Employee ID.....1021124.....
Name.....RAHUL.....
Department.....STORE.....
Signature.....*Rahul*.....