

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

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

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

Invoice No. AB012679	Dated 23-Dec-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO-695	Dated 23-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

Terms of Delivery

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bio-Degradable Garbage Bag Green 36x48 2 Goni-1Diary ✓ Total-3 Parcel ✓	39232100	50.00 Kg	75.250	Kg		3,762.500
						18 %	677.250
							0.250
							IGST@18% Rounded Off
							₹ 4,440.000
			50.00 Kg				₹ 4,440.000

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

Amount Chargeable (in words) **INR Four Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232100	3,762.500	18%	677.250	677.250
Total	3,762.500		677.250	677.250

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Twenty Five 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. |
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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**
For Bhanushali Enterprises Private Limited
Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-696
PO Number :	PO-695
Transaction Date :	04-01-2025 02:10 pm
Invoice Number :	AB012679
Batch Number :	-
Invoice Date :	23-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	OTHERS
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
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
Bank Address@1 :	National House, Plot No- 13/14/15, Sahar Road, Junction, Western Express Highway, Vileparle East
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	HKS BAG GARBAGE VIRGIN	-	765	NOS(1NOS)	75.25	50	-	3762.50000	18%	677.25	-	0.00	4439.75	-	-

36X48 NO
(5KG)

Sub Total Amount :	3762.50000
Discount Amount :	-
Total Amount :	3762.50000
Total Tax :	677.25000
Taxable Amount :	3762.50000
Grand Total :	4440.00000
Grand Total In Words :	Four thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3762.5	677.25	677.25	0

[Signature]
STORE EXECUTIVE SIGNATURE

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

Document Submission Detail:
Location:
Date: 7/01/25 Time: 1 PM
Employee ID: 1221184
Name: RAJUL
Department: STORE
Signature: *[Signature]*