

Tax Invoice

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. AB011027	Dated 11-Dec-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO-676	Dated 9-Dec-24
Dispatch Doc No. 4019328106	Delivery Note Date
Dispatched through V-Express	Route
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scull Cap Pc	65050010	1,500.00 Pc	0.500	Pc		750.000
2	Spoon Wooden 16cm	44199090	1,000.00 Pc	0.400	Pc		400.000
3	Silver Foil	76071991	10.00 Pc	208.000	Pc		2,080.000
4	50ml Paper Container <i>Paper Container With Lid 50ml</i>	48236000	1,000.00 Pc	1.630	Pc		1,630.000
5	Paper Container 500ml <i>Paper Container With Lid 500ml</i>	48239090	700.00 Pc	5.590	Pc		3,913.000
6	Kitchen Roll 3 Kg	48182000	6.00 Pc	360.000	Pc		2,160.000
7	Check Cloth Big	63109020	15.00 Pc	6.500	Pc		97.500
8	Aluminium Container 750 MI	76151030	1,000.00 Pc	6.300	Pc		6,300.000
9	Lid For Aluminium Container 750 MI	48239090	1,000.00 Pc				
10	Room Freshner	33074900	2.00 Pc	51.500	Pc		103.000
11	Paper Glass 100ml	48236900	1,000.00 Pc	2.620	Pc		2,620.000
12	Paper Glass 150 MI	48236900	3,500.00 Pc	0.550	Pc		1,925.000
13	Paper Container 750ml	48236900	500.00 Pc	6.300	Pc		3,150.000
							25,128.500
				12 %			804.000
				18 %			3,164.580
				5 %			42.375
	Less :						(-)0.455
	Total		11,233.00 Pc				₹ 29,139.000

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) E. & O.E

INR Twenty Nine Thousand One Hundred Thirty Nine Only

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.

Mali
For Bhanushali Enterprises Private Limited
Authorised Signatory

This is a Computer Generated Invoice

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

Tax Invoice
(Tax Analysis)

Invoice No. **AB011027**

Dated **11-Dec-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 : **TRAVEL FOOD SERVICES PVT LTD**

Kamal 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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
65050010	750.000	5%	37.500	37.500
44199090	400.000	12%	48.000	48.000
76071991	2,080.000	18%	374.400	374.400
48236000	1,630.000	18%	293.400	293.400
48239090	3,913.000	18%	704.340	704.340
48182000	2,160.000	18%	388.800	388.800
63109020	97.500	5%	4.875	4.875
76151030	6,300.000	12%	756.000	756.000
33074900	103.000	18%	18.540	18.540
48236900	7,695.000	18%	1,385.100	1,385.100
Total	25,128.500		4,010.955	4,010.955

Tax Amount (in words) : **INR Four Thousand Ten and Ninety Five paise Only**

for Bhanushali Enterprises Private Limited

Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-676
PO Number :	PO-676
Transaction Date :	20-12-2024 05:44 pm
Invoice Number :	AB011027
Batch Number :	-
Invoice Date :	11-12-2024
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	CONTAINER PAPER 750ML NO	-	1599	NOS(INOS)	6.3	500	-	3150.00000	18%	567	-	0.00	3717	-	-
2	CUP PAPER 150ML NO	-	1673	NOS(INOS)	0.55	3500	-	1925.00000	18%	346.5	-	0.00	2271.5	-	-

3	UNPRINTED 100ML PAPER CUP	-	2349	NOS(INOS)	2.62	1000	-	2620.00000	18%	471.6	-	0.00	3091.6	-	-
4	HKS ROOM FRESHNER NO	-	1061	NOS(INOS)	51.5	2	-	103.00000	18%	18.54	-	0.00	121.54	-	-
5	ALUMINIUM CONTAINER 750ML WITH LID	-	2920	NOS(INOS)	6.3	1000	-	6300.00000	12%	756	-	0.00	7056	-	-
6	HKS CHECK CLOTH NO	-	1585	NOS(INOS)	6.5	15	-	97.50000	5%	4.875	-	0.00	102.375	-	-
7	HKS KITCHEN ROLL NO 3 KG	-	845	Piece	360	6	-	2160.00000	18%	388.8	-	0.00	2548.8	-	-
8	CONTAINER PAPER WITH LID 500ML NO	-	549	NOS(INOS)	5.59	700	-	3913.00000	18%	704.34	-	0.00	4617.34	-	-
9	CONTAINER PAPER WITH LID 50ML NO	-	1831	NOS(INOS)	1.63	1000	-	1630.00000	18%	293.4	-	0.00	1923.4	-	-
10	FOIL ALUMINIUM 72MTR NO	-	45	NOS(INOS)	208	10	-	2080.00000	18%	374.4	-	0.00	2454.4	-	-
11	HKS SPOON WODEN 16CM NO	-	1058	NOS(INOS)	0.4	1000	-	400.00000	12%	48	-	0.00	448	-	-
12	SCULL CAP	-	2182	NOS(INOS)	50	15	-	750.00000	5%	37.5	-	0.00	787.5	-	-

Sub Total Amount :	25128.50000
Discount Amount :	-
Total Amount :	25128.50000
Total Tax :	4010.95500
Taxable Amount :	25128.50000
Grand Total :	29139.00000
Grand Total In Words :	Twenty Nine thousand One hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17581	3164.58	3164.58	0
IGST 12%	6700	804	804	0
IGST 5%	847.5	42.375	42.375	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
 Location: *Mah*
 Date: 28/12/24 Time: 1:10 PM
 Employee ID: 102184
 Name: RAHUL
 Department: STORE
 Signature: *Rahul*

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

Transaction No.: RT-7
Transaction Date: 28-12-2024 01:35 pm
PO No.: PO-676
StockEntry No.: SE-676
Store Name: Main Store - Karnal
Store UID: -
Vendor Name: Bhanushali Enterprises Private Limited
GSTIN Number: 27AAJCB2354C1ZZ
User: Store Store

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	HKS KITCHEN ROLL NO 3 KG	845	-	Piece	360	2	720	recieved 2kg kitchen roll from vendor but actual weight 3 kg	129.6

Sub Total Amount: 720.00000
Discount Amount: -
Total Amount: 720.00000
Total Tax: 129.6
Grand Total: 849.60000

Credit Note

e-Invoice



IRN : a39060473a6daf350864e6122abcbb371b0c6dc3-af07a44b5b994750e5617d0d
 Ack No. : 122424607560784
 Ack Date : 28-Dec-24

Bhanushali Enterprises Private Limited
 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
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 Karnal, Haryana, 132001
 Rahul-93069 04083
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Credit Note No. 600	Dated 27-Dec-24
	Mode/Terms of Payment 30 Days
Original Invoice No. & Date. AB011027 dt. 11-Dec-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Route
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Roll 3 Kg	48182000	18 %					720.000
	<i>IGST@18%</i>					18 %		129.600

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

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