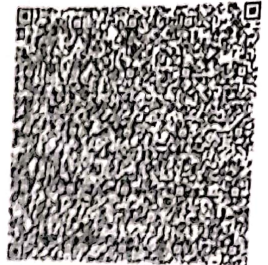


Tax Invoice

e-Invoice



GEN : 82608eaff97c368e4e069f9e67df6ad2fc00f718dab66.
 Ack No : 122421840458267
 Ack Date : 1-Jun-24

Bhanushali Enterprises Private Limited
 32 Sai Parvati Niwas Co-Op Hsg Soc.Ltd
 Bldg No-4, N S Fadke Marg
 Sahwadi, Andheri East
 Mumbai 400089
 MSME NO : UDYAM/MH/18-0051601
 GSTIN/UIN : 27AAJCB2354C122
 State Name : Maharashtra, Code : 27
 CIN : U21099MH12020PTC345041
 E-Mail : info@bhanushalienterprises.com

Invoice No.	Dated
AB002186	30-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
804	28-May-24
Dispatch Doc No.	Delivery Note Date
7754	
Dispatched through	Destination
S.M.Roadlines	
Terms of Delivery	

Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS BANUR FOOD COURT Punjab
 TFS (R&R Works) Pvt. Ltd.
 Chandigarh royale city, Chandigarh
 Patiala Highway, Village
 Karala, Punjab - 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Paper Container 750ml	48236900	18 %	500.00 Pc	5.300	Pc		2,650.000
2	Paper Glass 350ml	48236900	18 %	1,000.00 Pc	1.800	Pc		1,800.000
3	Paper Glass 200ml	48236900	18 %	3,000.00 Pc	0.550	Pc		1,650.000
4	Bio - Degradable Cling Film 12"	39204900	18 %	2.00 Pc	316.000	Pc		632.000
5	Paper Straw Pc 8mm	48229090	12 %	1,500.00 Pc	0.250	Pc		375.000
6	Spoon Wooden 16cm	44199090	12 %	1,500.00 Pc	0.400	Pc		600.000
7	Silver Foil	76071991	18 %	2.00 Pc	208.000	Pc		416.000
8	Scull Cap	65050010	5 %	5.00 Pkt	50.000	Pkt		250.000
9	Microfiber Duster 40x40	63071010	5 %	20.00 Pc	37.000	Pc		740.000
10	Kitchen Roll 3 Kg	48182000	18 %	3.00 Pc	360.000	Pc		1,080.000
11	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	75.00 Kg	75.250	Kg		5,643.750
12	Check Cloth Big	63109020	5 %	40.00 Pc	6.500	Pc		260.000
13	Floor Cloth Medium	63109020	5 %	10.00 Pc	8.000	Pc		80.000
14	Mop Refill 6" HKS WET MOP REFILL ACRYLIC 400GM NO	52051110	5 %	10.00 Pc	51.500	Pc		515.000
15	Scotch Brite Green	96039000	18 %	40.00 Pc	15.000	Pc		600.000
16	Spray Bottle HKS SPRAY BOTTLE 500ML NO	39241090	18 %	3.00 Pc	37.000	Pc		111.000
17	Room Freshner	33074900	18 %	6.00 Pc	51.500	Pc		309.000
18	Soft Broom	96031000	0 %	6.00 Pc	50.000	Pc		300.000
19	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
20	Gloves Rubber Orange	40151900	18 %	2.00 Pair	29.880	Pair		59.760
21	Wipping Cloth HKS WIPING CLOTH 30X30INCH NO	63109020	5 %	5.00 Pc	55.000	Pc		275.000
22	Dry Mop 24" MOP DRY FULL SET 24 INCH	63079020	18 %	1.00 Pc	304.000	Pc		304.000
23	Floor Squeezer 18" HKS FLOOR WIPER 18 NO	96032900	18 %	2.00 Pc	117.000	Pc		234.000
								19,052.510
								117.000
								2,788.112
								106.000

IGST@12%
 IGST@18%
 IGST@5%

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice (Page 2)

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
AB002100	30-May-24
Delivery Note	Mode/Terms of Payment
Referenca No. & Date.	Other References
Buyer's Order No.	Dated
504	28-May-24
Dispatch Doc No.	Delivery Note Date
7754	
Dispatched through	Destination
S.M.Roadlines	
Terms of Delivery	

Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS BANUR FOOD COURT Punjab
 TFS (R&R Works) Pvt. Ltd.
 Chandigarh royale city, Chandigarh
 Patiala Highway, Village
 Karala, Punjab - 140601
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								0.378
Rounded Off								
Total								₹ 22,064.000

Amount Chargeable (in words) **INR Twenty Two Thousand Sixty Four Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
15,489.510	18%	2,788.112	2,788.112
975.000	12%	117.000	117.000
2,120.000	5%	106.000	106.000
468.000	0%		
Total: 19,052.510		3,011.112	3,011.112

Tax Amount (in words) : **INR Three Thousand Eleven and Eleven paise Only**

- E & OE
- Subject to Mumbai Jurisdiction.
- Interest @24% per annum charges on delayed payment.
- Product once sold will not be taken back or exchanged under any circumstances.
- We reserve lien on product supplied under this invoice until the bill payment is received by us.

- Kindly check the contents of the product before signing the invoice.
- Warrantee/Guarantee if any is given by manufacturing company only and not by us.
- After sales service will be rendered by the manufacturing company and not by us.
- Cheques accepted subject to realization.
- Please do not handover any product to any person on our behalf without our written permission.

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

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

Company's PAN : AAJCB2354C

Declaration
 ISN 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.

#Grub Hub @ Bollywood Gully	
IN WARD	OUT WARD
DATE	Time
S No	Invoice No

Security Signature
 This is a Computer Generated Invoice

Bhanushali Enterprises Private Limited
 Mumbai
 Bhanushali
 Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

=

Transaction No. :	SE-512
PO Number :	PO-504
Transaction Date :	05-06-2024 11:38 am
Invoice Number :	AB002186
Invoice Date :	30-05-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
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
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
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS FLOOR SQUEEZER 18 INCH NO	1050	NOS(1NOS)	117	2	234.00000	18%	42.12	-	0.00	276.12
2	HKS DRY MOP FRAME 24 INCH NO	1634	NOS(1NOS)	304	1	304.00000	18%	54.72	-	0.00	358.72
3	HKS WIPPING CLOTH NO	2485	NOS(1NOS)	55	5	275.00000	5%	13.75	-	0.00	288.75
4	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	29.88	2	59.76000	18%	10.7568	-	0.00	70.5168
5	HKS BROOM HARD NO	833	NOS(1NOS)	28	6	168.00000	-	-	-	0.00	168
6	HKS BROOM SOFT NO	759	NOS(1NOS)	50	6	300.00000	-	-	-	0.00	300
7	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	6	309.00000	18%	55.62	-	0.00	364.62
8	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	40	600.00000	18%	108	-	0.00	708
9	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
10	HKS MOP FLOOR MEDIUM NO	1048	NOS(1NOS)	8	10	80.00000	5%	4	-	0.00	84
11	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	40	260.00000	5%	13	-	0.00	273
12	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	75	5643.75000	18%	1015.875	-	0.00	6659.625
13	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	3	1080.00000	18%	194.4	-	0.00	1274.4
14	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	NOS(1NOS)	37	20	740.00000	5%	37	-	0.00	777
15	SCULL CAP	2182	NOS(1NOS)	50	5	250.00000	5%	12.5	-	0.00	262.5
16	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	2	416.00000	18%	74.88	-	0.00	490.88
17	HKS SPOON WODEN 16CM NO	1058	NOS(1NOS)	0.4	1500	600.00000	12%	72	-	0.00	672

18	STRAW PAPER 8MM NO	606	NOS(1NOS)	0.25	1500	375.00000	12%	45	-	0.00	420
19	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	2	632.00000	18%	113.76	-	0.00	745.76
20	GLASS PAPER 200ML NO	1601	NOS(1NOS)	0.55	3000	1650.00000	18%	297	-	0.00	1947
21	GLASS PAPER 350ML NO	1596	NOS(1NOS)	1.8	1000	1800.00000	18%	324	-	0.00	2124
22	CONTAINER PAPER 750ML NO	1599	NOS(1NOS)	5.3	500	2650.00000	18%	477	-	0.00	3127
23	HKS SPRAY BOTTLE 500ML NO	783	NOS(1NOS)	37	3	111.00000	18%	19.98	-	0.00	130.98

Sub Total Amount :	19052.51000
Discount Amount :	-
Total Amount :	19052.51000
Total Tax :	3011.11180
Taxable Amount :	19052.51000
Grand Total :	22064.00000
Grand Total In Words :	Twenty Two thousand and Sixty Four only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

Kanay

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15489.51	2788.1118	2788.1118	0
IGST 5%	2120	106	106	0
GST 0%	468	0	0	0
IGST 12%	975	117	117	0