

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Bhanushali Enterprises Private Limited</b> 22 Sai Parwati Niwas Go-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
	AB008919	26-Oct-24
<b>Consignee (Ship to)</b> <b>TFS (R&amp;R Works) Private Limited</b> 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	Delivery Note	Mode/Terms of Payment
<b>Buyer (Bill to)</b> <b>TFS (R&amp;R Works) Private Limited</b> 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	738	26-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gloves Disposable Nitrile Blue 18%	40159030	6.00 Box	127.000	Box		762.000
2	Bio - Degradable Cling Film 12"	39204900	2.00 Pc	316.000	Pc		632.000
3	Paper Glass 200ml	48236900	5,000.00 Pc	0.550	Pc		2,750.000
4	Silver Foil	76071991	2.00 Pc	208.000	Pc		416.000
5	Scull Cap Pc	65050010	500.00 Pc	0.500	Pc		250.000
6	Spoon Wooden 16cm	44199090	1,500.00 Pc	0.400	Pc		600.000
7	Soft Broom	96031000	4.00 Pc	50.000	Pc		200.000
8	Gloves Rubber Orange	40151900	3.00 Pair	29.880	Pair		89.640
9	Mop Refill 6" <i>WET MOP REFILE ACRYLIC 400GM 6 inch</i>	52051110	10.00 Pc	51.500	Pc		515.000
10	Dry Mop Frame 24" <i>DRY MOP FRAME 24 INCH</i>	39249090	1.00 Pc	304.000	Pc		304.000
11	Dry Mop 24" <i>MOP DRY REFILL BLUE 24 INCH</i>	63079020	1.00 Pc	199.000	Pc		199.000
12	Bio-Degradable Garbage Bag Green <i>36x48</i>	39232100	50.00 Kg	75.250	Kg		3,762.500
13	Kitchen Roll 3 Kg	48182000	3.00 Pc	360.000	Pc		1,080.000
							11,560.140
					IGST@12%	12 %	72.000
					IGST@18%	18 %	1,799.125
					IGST@5%	5 %	38.250
					<b>Rounded Off</b>		0.485
<b>Total</b>							<b>₹ 13,470.000</b>

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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Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Four Hundred Seventy 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.

For Bhanushali Enterprises Private Limited  
 Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **AB008919**

Dated **26-Oct-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 : **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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
40159030	762.000	18%	137.160	137.160
39204900	632.000	18%	113.760	113.760
48236900	2,750.000	18%	495.000	495.000
76071991	416.000	18%	74.880	74.880
65050010	250.000	5%	12.500	12.500
44199090	600.000	12%	72.000	72.000
96031000	200.000	0%		
40151900	89.640	18%	16.135	16.135
52051110	515.000	5%	25.750	25.750
39249090	304.000	18%	54.720	54.720
63079020	199.000	18%	35.820	35.820
39232100	3,762.500	18%	677.250	677.250
48182000	1,080.000	18%	194.400	194.400
<b>Total</b>	<b>11,560.140</b>		<b>1,909.375</b>	<b>1,909.375</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Nine and Thirty Seven paise Only**

<b>#Grub Hub @ Bollywood Gully</b>			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			

<b>#Grub Hub @ Bollywood Gully TFS (R&amp;R Works) Pvt.Ltd.</b>
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

for Bhanushali Enterprises Private Limited

Authorised Signatory



## HARIDWAR

Transaction No. : SE-722

PO Number : PO-738

Transaction Date : 05-11-2024 11:45 am

Invoice Number : AB008919

Invoice Date : 26-10-2024

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, Vilparlc  
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 BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
2	HKS SPOON WODEN 16CM NO	1058	NOS(1NOS)	0.4	1500	600.00000	12%	72	-	0.00	672
3	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	2	632.00000	18%	113.76	-	0.00	745.76
4	GLASS PAPER 200ML NO	1601	NOS(1NOS)	0.55	5000	2750.00000	18%	495	-	0.00	3245
5	HKS BROOM SOFT NO	759	NOS(1NOS)	50	4	200.00000	-	-	-	0.00	200
6	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
7	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	1461	NOS(1NOS)	127	6	762.00000	18%	137.16	-	0.00	899.16
8	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	29.88	3	89.64000	18%	16.1352	-	0.00	105.7752
9	HKS DRY MOP FRAME 24 INCH NO	1634	NOS(1NOS)	304	1	304.00000	18%	54.72	-	0.00	358.72
10	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	1	199.00000	18%	35.82	-	0.00	234.82
11	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	3	1080.00000	18%	194.4	-	0.00	1274.4
12	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	2	416.00000	18%	74.88	-	0.00	490.88
13	SCULL CAP	2182	NOS(1NOS)	50	5	250.00000	5%	12.5	-	0.00	262.5

Sub Total Amount : 11560.14000

Discount Amount : -

Total Amount : 11560.14000

Total Tax :	1909.37520
Taxable Amount :	11560.14000
Grand Total :	13470.00000
Grand Total In Words :	Thirteen thousand Four hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	9995.14	1799.1252	1799.1252	0
IGST 12%	600	72	72	0
GST 0%	200	0	0	0
IGST 5%	765	38.25	38.25	0

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

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