

Tax Invoice

e-Invoice



IRN : 10eeb453df1fe310c30f57e7e1276b6f3a023c6ee3-8395cc8836713fcdcc8bf2
 Ack No. : 122421238258107
 Ack Date : 2-May-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	Invoice No.	Dated
	AB001124	2-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dry Mop 18" Full Set	63079020	18 %	2.00 Pc	300.000	Pc		600.000
2	A4 Paper	48025690	12 %	3.00 Pkt	264.000	Pkt		792.000
3	Spray Bottle	39241090	18 %	3.00 Pc	37.000	Pc		111.000
4	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc		250.000
5	Dry Mop 24" Full Set	63079020	18 %	5.00 Pc	304.000	Pc		1,520.000
6	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
7	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
8	Room Freshner	33074900	18 %	9.00 Pc	51.500	Pc		463.500
9	Mop Refill 6"	52051110	5 %	10.00 Pc	51.500	Pc		515.000
10	Gloves Disposable Plastic	39021000	18 %	50.00 Pkt	37.150	Pkt		1,857.500
11	Scotch Brite Green	96039000	18 %	60.00 Pc	15.000	Pc		900.000
12	Check Cloth Big	63109020	5 %	84.00 Pc	6.500	Pc		546.000
13	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	100.00 Kg	75.250	Kg		7,525.000
14	Paper Straw Pc 6 mm	48229090	12 %	1,500.00 Pc	0.240	Pc		360.000
15	Wooden Coffee Stirrer	44219090	12 %	2,000.00 Pc	0.080	Pc		160.000
								17,664.000

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

18 %
 12 %
 5 %

2,677.140
 157.440
 53.050

Karan nandani

Dishant Arora

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Sunny

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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
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Rounded Off							0.370
Total								₹ 20,552.000

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Five Hundred Fifty Two Only

Taxable Value	Rate	IGST		Total Tax Amount
		Rate	Amount	
14,873.000	18%	2,677.140	2,677.140	
1,312.000	12%	157.440	157.440	
418.000	0%			
1,061.000	5%	53.050	53.050	
Total: 17,664.000		2,887.630	2,887.630	

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Seven and Sixty Three 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. |
|---|--|

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
 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.

Authorised Signatory

HARIDWAR

Transaction No. :	SE-1439
PO Number :	PO-1341
Transaction Date :	08-05-2024 03:18 pm
Invoice Number :	AB001124
Invoice Date :	02-05-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Vendor Name :	Bhanushali Enterprises Private Limited
Address :	-
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
Vendor Code :	V0000357
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STIRRER WOODEN COFFEE NO	1672	NOS(1NOS)	0.08	2000	160.00000	12%	19.2	-	0.00	179.2
2	STRAW PAPER 6MM NO	99	NOS(1NOS)	0.24	1500	360.00000	12%	43.2	-	0.00	403.2
3	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	100	7525.00000	18%	1354.5	-	0.00	8879.5
4	HKS DUSTER KITCHEN NO	736	NOS(1NOS)	6.5	84	546.00000	5%	27.3	-	0.00	573.3
5	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	60	900.00000	18%	162	-	0.00	1062
6	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(1NOS)	37.15	50	1857.50000	18%	334.35	-	0.00	2191.85
7	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
8	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	9	463.50000	18%	83.43	-	0.00	546.93
9	HKS BROOM HARD NO	833	NOS(1NOS)	28	6	168.00000	-	-	-	0.00	168
10	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	6	1896.00000	18%	341.28	-	0.00	2237.28
11	HKS DRY MOP 24 NO	1066	NOS(1NOS)	304	5	1520.00000	18%	273.6	-	0.00	1793.6
12	HKS BROOM SOFT NO	759	NOS(1NOS)	50	5	250.00000	-	-	-	0.00	250
13	HKS SPRAY BOTTLE 500ML NO	783	NOS(1NOS)	37	3	111.00000	18%	19.98	-	0.00	130.98
14	COPIER A4 PAPER PKT	1470	NOS(1NOS)	264	3	792.00000	12%	95.04	-	0.00	887.04
15	HKS DRY MOP 18 NO	1068	NOS(1NOS)	300	2	600.00000	18%	108	-	0.00	708

Sub Total Amount :	17664.00000
Discount Amount :	-
Total Amount :	17664.00000
Total Tax :	2887.63000
Taxable Amount :	17664.00000
Grand Total :	20552.00000

Grand Total In Words :

Twenty thousand Five hundred
and Fifty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1312	157.44	157.44	0
IGST 18%	14873	2677.14	2677.14	0
IGST 5%	1061	53.05	53.05	0
GST 0%	418	0	0	0