

Tax Invoice

261720752

(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)

TFS (R&R Works) Private Limited

Haridwar Food Plaza ,
 Adj to Crystal World ,
 Haridwar Roorkee NH-58,
 Village Batedi Rajputana,
 Post-Shantashah,
 Haridwar-249405
 94115 01536

GSTIN/UIN : 05AADCT1597R1ZN

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

TFS (R&R Works) Private Limited

Haridwar Food Plaza ,
 Adj to Crystal World ,
 Haridwar Roorkee NH-58,
 Village Batedi Rajputana,
 Post-Shantashah,
 Haridwar-249405
 94115 01536

GSTIN/UIN : 05AADCT1597R1ZN

State Name : Uttarakhand, Code : 05

Invoice No. AB002648	Dated 10-Jun-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	Gloves Rubber Orange	40151900	18 %	2.00 Pair	33.000	Pair		66.000
2	A4 Paper COPIER A4 PAPER PKT	48025690	12 %	3.00 Pkt	264.000	Pkt		792.000
3	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc		250.000
4	Spray Bottle	39241090	18 %	5.00 Pc	37.000	Pc		185.000
5	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
6	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
7	Mop Refill 6" Wet Mop Refill	52051110	5 %	10.00 Pc	51.500	Pc		515.000
8	Dry Mop 24" Dry Mop Refill Blue 24"	63079020	18 %	1.00 Pc	199.000	Pc		199.000
9	Room Freshner	33074900	18 %	15.00 Pc	51.500	Pc		772.500
10	Scull Cap	65050010	5 %	20.00 Pkt	50.000	Pkt		1,000.000
11	Bio-Degradable Garbage Bag Green 19x21	39232100	18 %	25.00 Kg	104.500	Kg		2,612.500
12	Microfiber Duster	63071010	5 %	25.00 Pc	37.000	Pc		925.000
13	Gloves Disposable Plastic	39021000	18 %	30.00 Pkt	37.150	Pkt		1,114.500
14	Check Cloth Big	63109020	5 %	120.00 Pc	6.500	Pc		780.000
15	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	200.00 Kg	75.250	Kg		15,050.000
16	Paper Straw Pc 6mm	48229090	12 %	1,000.00 Pc	0.240	Pc		240.000
17	Spoon Wooden 14cm	44199090	12 %	3,000.00 Pc	0.380	Pc		1,140.000
								27,705.500
	IGST@12%				12 %			260.640
	IGST@18%				18 %			3,941.190
	IGST@5%				5 %			161.000

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

continued to page number 2

HARIDWAR

=

Transaction No. :	SE-1517
PO Number :	PO-1342
Transaction Date :	17-06-2024 04:47 pm
Invoice Number :	AB002648
Invoice Date :	10-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
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	SPOON WOODEN 14CM NO	54	NOS(1NOS)	0.38	3000	1140.00000	12%	136.8	-	0.00	1276.8
2	STRAW PAPER 6MM NO	99	NOS(1NOS)	0.24	1000	240.00000	12%	28.8	-	0.00	268.8
3	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	200	15050.00000	18%	2709	-	0.00	17759
4	HKS DUSTER KITCHEN NO	736	NOS(1NOS)	6.5	120	780.00000	5%	39	-	0.00	819
5	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(1NOS)	37.15	30	1114.50000	18%	200.61	-	0.00	1315.11
6	HKS DUSTER MICROFIBER NO	737	NOS(1NOS)	37	25	925.00000	5%	46.25	-	0.00	971.25
7	HKS BAG GARBAGE BLACK 19X21 75 MICRON KG	1062	KGS(1000GR)	104.5	25	2612.50000	18%	470.25	-	0.00	3082.75
8	SCULL CAP	2182	NOS(1NOS)	50	20	1000.00000	5%	50	-	0.00	1050
9	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	15	772.50000	18%	139.05	-	0.00	911.55
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 WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
12	HKS BROOM HARD NO	833	NOS(1NOS)	28	6	168.00000	-	-	-	0.00	168
13	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	6	1896.00000	18%	341.28	-	0.00	2237.28
14	HKS SPRAY BOTTLE 500ML NO	783	NOS(1NOS)	37	5	185.00000	18%	33.3	-	0.00	218.3
15	HKS BROOM SOFT NO	759	NOS(1NOS)	50	5	250.00000	-	-	-	0.00	250
16	COPIER A4 PAPER PKT	1470	NOS(1NOS)	264	3	792.00000	12%	95.04	-	0.00	887.04
17	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	33	2	66.00000	18%	11.88	-	0.00	77.88

Sub Total Amount : 27705.50000

Discount Amount : -

	27705.50000
Total Tax :	4362.83000
Taxable Amount :	27705.50000
Grand Total :	32068.00000
Grand Total In Words :	Thirty Two thousand and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2172	260.64	260.64	0
IGST 18%	21895.5	3941.19	3941.19	0
IGST 5%	3220	161	161	0
GST 0%	418	0	0	0