

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

261781083

S-15

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**Bhanushali Enterprises Private Limited**  
 22 Sai Pawati 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. <b>AB002672</b>	Dated <b>11-Jun-24</b>
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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Floor Squeezer 24" ✓	39249090	18 %	3.00 Pc	199.000	Pc		597.000
2	Dry Mop 24" ✓ Dry Mop Refill Blue 24" ✓	63079020	18 %	10.00 Pc	199.000	Pc		1,990.000
3	Microfiber Duster ✓	63071010	5 %	5.00 Pc	37.000	Pc		185.000
4	Scotch Brite Green ✓	96039000	18 %	80.00 Pc	15.000	Pc		1,200.000
								3,972.000
							18 %	681.660
							5 %	9.250
								0.090
<b>IGST@18% IGST@5% Rounded Off</b>								
				<b>Total</b>	98.00 Pc			<b>₹ 4,663.000</b>

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

Amount Chargeable (in words) **INR Four Thousand Six Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total	
	Value	Rate	Amount	Tax Amount	Value	Tax Amount
39249090	597.000	18%	107.460	107.460	597.000	107.460
63079020	1,990.000	18%	358.200	358.200	1,990.000	358.200
63071010	185.000	5%	9.250	9.250	185.000	9.250
96039000	1,200.000	18%	216.000	216.000	1,200.000	216.000
<b>Total</b>			<b>3,972.000</b>	<b>690.910</b>	<b>3,972.000</b>	<b>690.910</b>

Tax Amount (in words) : **INR Six Hundred Ninety and Ninety One paise Only**

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|--|--|
| <ol style="list-style-type: none"> <li>E &amp; OE</li> <li>Subject to Mumbai Jurisdiction.</li> <li>Interest @24% per annum charges on delayed payment.</li> <li>Product once sold will not be taken back or exchanged under any circumstances.</li> <li>We reserve lien on product supplied under this invoice until the bill payment is received by us.</li> </ol> | <ol style="list-style-type: none"> <li>Kindly check the contents of the product before signing the invoice.</li> <li>Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>After sales service will be rendered by the manufacturing company and not by us.</li> <li>Cheques accepted subject to realization.</li> <li>Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
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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.



**Authorized Signatory**

This is a Computer Generated Invoice

*Companys*

## HARIDWAR

Transaction No. : SE-1515  
 PO Number : PO-1357  
 Transaction Date : 17-06-2024 04:28 pm  
 Invoice Number : AB002672  
 Invoice Date : 11-06-2024  
 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	HKS SCOTCH BRITE BIG NO	741	NOS(INOS)	15	80	1200.00000	18%	216	-	0.00	1416
2	HKS DUSTER MICROFIBER NO	737	NOS(INOS)	37	5	185.00000	5%	9.25	-	0.00	194.25
3	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(INOS)	199	10	1990.00000	18%	358.2	-	0.00	2348.2
4	HKS WIPER SQUEEZE 24 INCH NO	1493	NOS(INOS)	199	3	597.00000	18%	107.46	-	0.00	704.46

Sub Total Amount : 3972.00000  
 Discount Amount : -  
 Total Amount : 3972.00000  
 Total Tax : 690.91000  
 Taxable Amount : 3972.00000  
 Grand Total : 4663.00000  
 Grand Total In Words : Four thousand Six hundred and Sixty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	3787	681.66	681.66	0
IGST 5%	185	9.25	9.25	0