

**Tax Invoice**

261998754.  
(ORIGINAL FOR RECIPIENT)

**Bhanushali Enterprises Private Limited**  
22 Sai Parwat 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. **60-154** Dated  
**AB003004** **19-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

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	WC Brush Hockey	96039000	18 %	2.00 Pc	44.000	Pc	88.000
2	Soft Broom	96031000	0 %	3.00 Pc	50.000	Pc	150.000
3	Hard Broom	96031000	0 %	3.00 Pc	28.000	Pc	84.000
4	Only Mop Clip Mop Wet Clip	39249090	18 %	5.00 Pc	29.500	Pc	147.500
5	Paper Napkin Printed 9x9 TFS	48183000	18 %	500.00 Pkt	11.500	Pkt	5,750.000
							6,219.500
IGST@18% Rounded Off							1,077.390
							0.110
<b>Total</b>							<b>₹ 7,297.000</b>

480 Received.

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


Amount Chargeable (in words) **₹ 7,297.000**  
E. & O.E

**INR Seven Thousand Two Hundred Ninety Seven Only**

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
96039000	88.000	18%	15.840	15.840	
96031000	234.000	0%			
39249090	147.500	18%	26.550	26.550	
48183000	5,750.000	18%	1,035.000	1,035.000	
<b>Total</b>	<b>6,219.500</b>		<b>1,077.390</b>	<b>1,077.390</b>	

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

- |  |  |
|--|--|
| <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> |
|--|--|

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**

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

**Transaction No. :** SE-1538  
**PO Number :** PO-1423  
**Transaction Date :** 27-06-2024 05:23 pm  
**Invoice Number :** AB003004  
**Invoice Date :** 19-06-2024  
**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	TISSUE PAPER 9X9 TFS LOGO	781	NOS(1NOS)	11.5	500	5750.00000	18%	1035	-	0.00	6785



	HKS MOP WET CLIP NO	772	NOS(1NOS)	29.5	5	147.50000	18%	26.55	-	0.00	174.05
3	HKS BROOM HARD NO	833	NOS(1NOS)	28	3	84.00000	-	-	-	0.00	84
4	HKS BROOM SOFT NO	759	NOS(1NOS)	50	3	150.00000	-	-	-	0.00	150
5	HKS BRUSH TOILET NO	752	NOS(1NOS)	44	2	88.00000	18%	15.84	-	0.00	103.84

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In  
Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5985.5	1077.39	1077.39	0
GST 0%	234	0	0	0

HARIDWAR FOOD COURT

RTW

Transaction No.: RT-46

Transaction Date: 27-06-2024 05:24 pm

PO No.: PO-1423

StockEntry No.: SE-1538

Store Name: MAIN STORE - HARIDWAR FOOD COURT

Store UID: -

Vendor Name: Bhanushali Enterprises Private Limited

GSTIN Number: 27AAJCB2354C1ZZ

User: Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	-	NOS(INOS)	11.5	20	230	SHORT SUPPLY	41.4

Sub Total Amount: 230.00000

Discount Amount: -

Total Amount: 230.00000

Total Tax: 41.4

Grand Total: 271.40000



**Credit Note**

**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  
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 Post-Shantashah,  
 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Credit Note No. <b>197</b>	Dated <b>27-Jun-24</b>
	Mode/Terms of Payment
Original Invoice No. & Date. <b>AB003004 dt. 19-Jun-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Route
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Paper Napkin Printed 9x9</b> TFS	48183000	18 %	20.00 Pkt	11.500	Pkt		230.000
	Less : <b>IGST@18% Rounded Off</b>						18 %	41.400 (-).400
<b>Total</b>				20.00 Pkt				<b>₹ 271.000</b>

Amount Chargeable (in words) **INR Two Hundred Seventy One Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	230.000	18%	41.400	41.400
<b>Total:</b>	<b>230.000</b>		<b>41.400</b>	<b>41.400</b>

Tax Amount (in words) : **INR Forty One and Forty 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.
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**For Bhanushali Enterprises Private Limited**

Company's PAN : **AAJCB2354C**



**Authorised Signatory**