

**Tax Invoice**

(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. <b>AB006969</b>	Dated <b>14-Sep-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	Route



V- XPress

4016876570

TO: HDR  
 TFS PVT LTD  
 Haridwar, Uttarakhand  
 249405  
 FRCN: FANDX  
 BHANUSHALI  
 ENTERPRISES PRIVATE  
 Mumbai, Maharashtra  
 400059  
 PAY MODE: To Bill

BKG Dt:16/09/2024 19:16  
 CoD/DoD:No  
 INV No: AB006969  
 INV Value:Rs.8889.0  
 ACTUAL WT: 20.0 Kgs  
 No of Pkg: 5  
 CHARGE WT: 0.0 Kgs

DKT NO: 4016876570

5

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Value	Tax
1	Soft Broom	96031000	0 %	3.00 Pc		50.000 Pc	150.000
2	Hard Broom	96031000	0 %	3.00 Pc		28.000 Pc	84.000
3	Kitchen Roll 3 Kg	48182000	18 %	4.00 Pc		360.000 Pc	1,440.000
4	Mop Refill 6" <i>Wet Mop Refill Acrylic 400gm</i>	52051110	5 %	4.00 Pc		51.500 Pc	206.000
5	Spray Bottle	39241090	18 %	5.00 Pc		37.000 Pc	185.000
6	Bio-Degradable Garbage Bag Green <i>36x48</i>	39232100	18 %	25.00 Kg		75.250 Kg	1,881.250
7	Check Cloth Big	63109020	5 %	84.00 Pc		6.500 Pc	546.000
8	Paper Napkin Printed 9x9 <i>Tfs</i>	48183000	18 %	250.00 Pkt		11.500 Pkt	2,875.000
9	Spoon Wooden 14cm	44199090	12 %	1,000.00 Pc		0.300 Pc	300.000
						7,667.250	
							36.000
							1,148.625
							37.600
							(-).475
Total							<b>₹ 8,889.000</b>

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96031000	234.000	0%		234.000
48182000	1,440.000	18%	259.200	259.200
52051110	206.000	5%	10.300	10.300
39241090	185.000	18%	33.300	33.300
39232100	1,881.250	18%	338.625	338.625
63109020	546.000	5%	27.300	27.300
48183000	2,875.000	18%	517.500	517.500
44199090	300.000	12%	36.000	36.000
Total			<b>1,222.225</b>	<b>1,222.225</b>

*Sunny*  
 21/09/24  
 1:40Pm

*Geeraj*  
 21/09/24  
 1:40PM

*Dishant Asml*  
**Crystal World**  
 Sahar Road - Vile Parle (E) & HDFC0000668  
 Haridwar-Delhi N.H.58  
 Uttarakhand-249405

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Two and Twenty Two 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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Remarks: saifbhai-haridwar-rachna

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.

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**  
**Authorised Signatory**



## HARIDWAR

Transaction No. :	SE-1666
PO Number :	PO-1619
Transaction Date :	22-09-2024 10:22 am
Invoice Number :	AB006969
Invoice Date :	14-09-2024
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(INOS)	0.3	1000	300.00000	12%	36	-	0.00	336
2	HKS KITCHEN ROLL NO 3 KG	845	NOS(INOS)	360	4	1440.00000	18%	259.2	-	0.00	1699.2
3	HKS BROOM SOFT NO	759	NOS(INOS)	50	3	150.00000	-	*	-	0.00	150
4	HKS BROOM HARD NO	833	NOS(INOS)	28	3	84.00000	-	-	-	0.00	84
5	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(INOS)	51.5	4	206.00000	5%	10.3	-	0.00	216.3
6	HKS SPRAY BOTTLE 500ML NO	783	NOS(INOS)	37	5	185.00000	18%	33.3	-	0.00	218.3
7	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(INOS)	75.25	25	1881.25000	18%	338.625	-	0.00	2219.875
8	HKS CHECK CLOTH NO	1585	NOS(INOS)	6.5	84	546.00000	5%	27.3	-	0.00	573.3
9	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	NOS(INOS)	11.5	250	2875.00000	18%	517.5	-	0.00	3392.5

Sub Total Amount :	7667.25000
Discount Amount :	-
Total Amount :	7667.25000
Total Tax :	1222.22500
Taxable Amount :	7667.25000
Grand Total :	8889.00000
Grand Total In Words :	Eight thousand Eight hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	300	36	36	0
IGST 18%	6381.25	1148.625	1148.625	0
GST 0%	234	0	0	0
IGST 5%	752	37.6	37.6	0