

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

Invoice No. AB007747	Dated 4-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-1669	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

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

14

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WC Brush Round	96039000	2.00 Pc	44.000	Pc		88.000
2	A4 Paper COPIER A4 PAPER PKT	48025690	3.00 Pkt	264.000	Pkt		792.000
3	Hard Broom	96031000	3.00 Pc	28.000	Pc		84.000
4	Gloves Rubber Orange	40151900	3.00 Pair	33.000	Pair		99.000
5	Toothpick	44199090	10 Tin	7.420	Tin		74.200
6	Dry Mop 24" Mop Dry Refill Blue 24"	83079020	6.00 Pc	199.000	Pc		1,194.000
7	Air Freshner Screen Batch : 1 AIR FRESHNER SREEN PAD	33074900	10.00 Pc 10.00 Pc	29.500	Pc		295.000
8	Mop Refill 6" WET MOP REFILE ACRYLIC 400GM	82051110	15.00 Pc	51.500	Pc		772.500
9	Gloves Disposable Plastic	39021000	30.00 Pkt	37.150	Pkt		1,114.500
10	Scotch Brite Green	96039000	60.00 Pc	15.000	Pc		900.000
11	Check Cloth Big	63109020	60.00 Pc	6.500	Pc		390.000
12	Bio-Degradable Garbage Bag Green 36x48	39232100	150.00 Kg	75.250	Kg		11,287.500
13	Paper Napkin Printed 9x9 Tfs	48183000	500.00 Pkt	11.500	Pkt		5,750.000
14	Wooden Coffee Stirrer	44219090	4,000.00 Pc	0.090	Pc		360.000
							23,200.700
							58.125
							147.144
							3,731.040
							(-)0.009
Total							₹ 27,137.000

IGST@5% 5%
 IGST@12% 12%
 IGST@18% 18%
 Rounded Off

Less: *Ranj* 16/10/24 12:30 Pm
Sury 16/10/24 12:30

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

1. E & OE	6. Kindly check the contents of the product before signing the invoice.
2. Subject to Mumbai Jurisdiction.	7. Warranty/Guarantee if any is given by manufacturing company only and not by us.
3. Interest @24% per annum charges on delayed payment.	8. After sales service will be rendered by the manufacturing company and not by us.
4. Product once sold will not be taken back or exchanged under any circumstances.	9. Cheques accepted subject to realization.
5. We reserve lien on product supplied under this invoice until the bill payment is received by us.	10. Please do not handover any product to any person on our behalf without our written permission.

Amount Chargeable (in words) **INR Twenty Seven Thousand One Hundred Thirty Seven Only** Scan For Payment E. & O.E

Company's PAN : AAJCB2354C



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

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.



HARIDWAR

Transaction No. :	SE-1719
PO Number :	PO-1669
Transaction Date :	19-10-2024 12:10 pm
Invoice Number :	AR007747
Invoice Date :	04-10-2024
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	STIRRER WOODEN COFFEE NO	1672	NOS(1NOS)	0.09	4000	360.00000	12%	43.2	-	0.00	403.2
2	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	NOS(1NOS)	11.5	500	5750.00000	18%	1035	-	0.00	6785
3	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	150	11287.50000	18%	2031.75	-	0.00	13319.25
4	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	60	390.00000	5%	19.5	-	0.00	409.5
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	30	1114.50000	18%	200.61	-	0.00	1315.11
7	HKS WET MOP REFILL ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	15	772.50000	5%	38.625	-	0.00	811.125
8	HKS AIR FRESHNER SREEN PAD NO	1495	NOS(1NOS)	29.5	10	295.00000	18%	53.1	-	0.00	348.1
9	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	6	1194.00000	18%	214.92	-	0.00	1408.92
10	TOOTH PICK	828	NOS(1NOS)	7.42	10	74.20000	12%	8.904	-	0.00	83.104
11	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	33	3	99.00000	18%	17.82	-	0.00	116.82
12	HKS BROOM HARD NO	833	NOS(1NOS)	28	3	84.00000	-	-	-	0.00	84
13	COPIER A4 PAPER PKT	1470	NOS(1NOS)	264	3	792.00000	12%	95.04	-	0.00	887.04
14	HKS BRUSH TOILET NO	752	NOS(1NOS)	44	2	88.00000	18%	15.84	-	0.00	103.84

Sub Total Amount :	23200.70000
Discount Amount :	-
Total Amount :	23200.70000
Total Tax :	3936.30900
Taxable Amount :	23200.70000

Grand Total :

27137.00000

Grand Total In Words :

Twenty Seven thousand One
hundred and Thirty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1226.2	147.144	147.144	0
IGST 18%	20728	3731.04	3731.04	0
IGST 5%	1162.5	58.125	58.125	0
GST 0%	84	0	0	0