

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bhanushali Enterprises Private Limited</b> 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.	Dated
	AB008442	18-Oct-24
<b>Consignee (Ship to)</b> <b>TFS (R&amp;R Works) Private Limited</b> 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Buyer (Bill to)</b> <b>TFS (R&amp;R Works) Private Limited</b> 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's Order No.	Dated
	PO-1698	17-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Check Cloth Big DUSTER KITCHEN	63109020	60.00 Pc	6.500	Pc		390.000
2	Scotch Brite Green	96039000	48.00 Pc	15.000	Pc		720.000
3	Microfiber Duster DUSTER MICROFIBER	63071010	20.00 Pc	37.000	Pc		740.000
4	Bio - Degradable Cling Film 12"	39204900	6.00 Pc	316.000	Pc		1,896.000
5	Silver Foil FOILALUMINIUM 72MT	76071991	5.00 Pc	208.000	Pc		1,040.000
6	Spoon Wooden 14cm	44199090	3,000.00 Pc	0.300	Pc		900.000
7	Room Freshner	33074900	12.00 Pc	51.500	Pc		618.000
8	Spray Bottle	39241090	3.00 Pc	37.000	Pc		111.000
9	Dry Mop 24" MOP DRY REFILL BLUE 24 INCH	63079020	4.00 Pc	199.000	Pc		796.000
10	Paper Straw Pc STRAW PAPER 6MM	48229090	1,000.00 Pc	0.200	Pc		200.000
11	Gloves Disposable Plastic	39021000	30.00 Pkt	37.150	Pkt		1,114.500
12	Soft Broom	96031000	3.00 Pc	50.000	Pc		150.000
13	Hard Broom	96031000	3.00 Pc	28.000	Pc		84.000
14	Paper Napkin Printed 9x9 Tfs	48183000	500.00 Pkt	11.500	Pkt		5,750.000
15	Bio-Degradable Garbage Bag Green 36x48	39232100	50.00 Kg	75.250	Kg		3,762.500
							18,272.000
	IGST@12%			12 %			132.000
	IGST@18%			18 %			2,845.440
	IGST@5%			5 %			56.500

Sony  
26/10/24  
4:48 PM

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

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**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Bhanushali Enterprises Private Limited**  
 Parwati Niwas Co-Op Hsg Soc.Ltd  
 No-8, N.S Fadke Marg  
 Wadi 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>AB008442</b>	Dated <b>18-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-1698</b>	Dated <b>17-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
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,  
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 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.060</b>
<b>Total</b>							<b>₹ 21,306.000</b>

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

- |   |  |
|---|--|
| <ol style="list-style-type: none"> <li>1. E &amp; OE</li> <li>2. Subject to Mumbai Jurisdiction.</li> <li>3. Interest @24% per annum charges on delayed payment.</li> <li>4. Product once sold will not be taken back or exchanged under any circumstances.</li> <li>5. 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>6. Kindly check the contents of the product before signing the invoice.</li> <li>7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>8. After sales service will be rendered by the manufacturing company and not by us.</li> <li>9. Cheques accepted subject to realization.</li> <li>10. Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
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Amount Chargeable (in words) E. & O.E  
**INR Twenty One Thousand Three Hundred Six Only**  
 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.

**For Bhanushali Enterprises Private Limited  
 Authorised Signatory**



## HARIDWAR

Transaction No. :	SE-1732
PO Number :	PO-1620
Transaction Date :	27-10-2024 01:28 pm
Invoice Number :	AB008442
Invoice Date :	18-10-2024
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	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(INOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
2	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	NOS(INOS)	11.5	500	5750.00000	18%	1035	-	0.00	6785
3	HKS BROOM HARD NO	833	NOS(INOS)	28	3	84.00000	-	-	-	0.00	84
4	HKS BROOM SOFT NO	759	NOS(INOS)	50	3	150.00000	-	-	-	0.00	150
5	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(INOS)	37.15	30	1114.50000	18%	200.61	-	0.00	1315.11
6	STRAW PAPER 6MM NO	99	NOS(INOS)	0.2	1000	200.00000	12%	24	-	0.00	224
7	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(INOS)	199	4	796.00000	18%	143.28	-	0.00	939.28
8	HKS SPRAY BOTTLE 500ML NO	783	NOS(INOS)	37	3	111.00000	18%	19.98	-	0.00	130.98
9	HKS ROOM FRESHNER NO	1061	NOS(INOS)	51.5	12	618.00000	18%	111.24	-	0.00	729.24
10	SPOON WOODEN 14CM NO	54	NOS(INOS)	0.3	3000	900.00000	12%	108	-	0.00	1008
11	FOIL ALUMINIUM 72MTR NO	45	NOS(INOS)	208	5	1040.00000	18%	187.2	-	0.00	1227.2
12	CLING WRAP FILM 600MTR	53	NOS(INOS)	316	6	1896.00000	18%	341.28	-	0.00	2237.28
13	HKS DUSTER MICROFIBER NO	737	NOS(INOS)	37	20	740.00000	5%	37	-	0.00	777
14	HKS SCOTCH BRITE BIG NO	741	NOS(INOS)	15	48	720.00000	18%	129.6	-	0.00	849.6
15	HKS CHECK CLOTH NO	1585	NOS(INOS)	6.5	60	390.00000	5%	19.5	-	0.00	409.5

Sub Total Amount :	18272.00000
Discount Amount :	-
Total Amount :	18272.00000
Total Tax :	3033.94000
Taxable Amount :	18272.00000
Grand Total :	21306.00000

Total In Words :

Twenty One thousand Three hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	15808	2845.44	2845.44	0
GST 0%	234	0	0	0
IGST 12%	1100	132	132	0
IGST 5%	1130	56.5	56.5	0