

**Tax Invoice**

**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@bhanushalenterprises.com

Invoice No. <b>AB009406</b>	Dated <b>12-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-1707</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 TFS (R&R Works) Private Limited  
 Haridwar Food Plaza, Adj to Crystal World,,  
 Haridwar Roorkee NH-58,  
 Village Bhadheri Rajputana, Post- Shantashah,  
 Haridwar, Uttarakhand, 249405  
 Sunny Kumar Daulkhe  
 9411501536  
 GSTIN/UIN : 05AADCB2762L1ZO  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wooden Coffee Stirrer	44219090	1,000.00 Pc	0.090	Pc		90.000
2	Check Cloth Big	63109020	60.00 Pc	6.500	Pc		390.000
3	Bio-Degradable Garbage Bag Green 36x48	39232100	50.00 Kg	75.250	Kg		3,762.500
4	Scotch Brite Green	96039000	48.00 Pc	15.000	Pc		720.000
5	Gloves Disposable Plastic	39021000	20.00 Pkt	37.150	Pkt		743.000
6	Scull Cap Pc	65050010	2,000.00 Pc	0.500	Pc		1,000.000
7	A4 Paper	48025690	3.00 Pkt	264.000	Pkt		792.000
8	Hard Broom	96031000	3.00 Pc	28.000	Pc		84.000
9	Soft Broom	96031000	3.00 Pc	50.000	Pc		150.000
10	Gloves Rubber Orange	40151900	2.00 Pair	33.000	Pair		66.000
11	Dry Mop 24" Mop Dry Refill Blue 24"	63079020	6.00 Pc	199.000	Pc		1,194.000
12	Mop Refill 6" Wet Mop Refill Acrylic 400gm	52051110	6.00 Pc	51.500	Pc		309.000
							9,300.500
							105.840
							1,167.390
							84.950
							0.320
<b>Total</b>							<b>₹ 10,659.000</b>

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

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

*Sunny*

- |  |   |
|--|---|
| <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>Warranty/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> |
|--|---|

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Fifty Nine Only** E. & O.E

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-1777
PO Number :	PO-1707
Transaction Date :	20-11-2024 05:26 pm
Invoice Number :	AR009406
Invoice Date :	12-11-2024
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(INOS)	0.09	1000	90.00000	12%	10.8	-	0.00	100.8
2	HKS DUSTER KITCHEN NO	736	NOS(INOS)	6.5	60	390.00000	5%	19.5	-	0.00	409.5
3	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(INOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
4	HKS SCOTCH BRITE BIG NO	741	NOS(INOS)	15	48	720.00000	18%	129.6	-	0.00	849.6
5	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(INOS)	37.15	20	743.00000	18%	133.74	-	0.00	876.74
6	SCULL. CAP	2182	NOS(INOS)	50	20	1000.00000	5%	50	-	0.00	1050
7	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(INOS)	199	6	1194.00000	18%	214.92	-	0.00	1408.92
8	HKS WET MOP REFILL ACRYLIC 400GM NO	763	NOS(INOS)	51.5	6	309.00000	5%	15.45	-	0.00	324.45
9	COPIER A4 PAPER PKT	1470	NOS(INOS)	264	3	792.00000	12%	95.04	-	0.00	887.04
10	HKS BROOM HARD NO	833	NOS(INOS)	28	3	84.00000	-	-	-	0.00	84
11	HKS BROOM SOFT NO	759	NOS(INOS)	50	3	150.00000	-	-	-	0.00	150
12	HKS GLOVES RUBBER ORANGE NO	860	NOS(INOS)	33	2	66.00000	18%	11.88	-	0.00	77.88

Sub Total Amount :	9300.50000
Discount Amount :	-
Total Amount :	9300.50000
Total Tax :	1358.18000
Taxable Amount :	9300.50000
Grand Total :	10659.00000
Grand Total In Words :	Ten thousand Six hundred and Fifty Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	882	105.84	105.84	0
IGST 5%	1699	84.95	84.95	0
IGST 18%	6485.5	1167.39	1167.39	0
GST 0%	234	0	0	0