

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3

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.	Dated
AB011026	9-Dec-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO-1742	9-Dec-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

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

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Check Cloth Big	63109020	60.00 Pc	6.500	Pc		390.000
2	Bio-Degradable Garbage Bag Green 36x48	39232100	50.00 Kg	75.250	Kg		3,762.500
3	Microfiber Duster Microfiber Cloth	63071010	12.00 Pc	37.000	Pc		444.000
4	Hard Broom	96031000	3.00 Pc	28.000	Pc		84.000
5	Soft Broom	96031000	3.00 Pc	50.000	Pc		150.000
6	Wooden Coffee Stirrer	44219090	3,000.00 Pc	0.090	Pc		270.000
7	Mop Refill 6" Wet Mop Refill Acrylic 400gm	52051110	6.00 Pc	51.500	Pc		309.000
8	Gloves Disposable Plastic	39021000	20.00 Pkt	37.150	Pkt		743.000
9	Scotch Brite Green Scotch Brite Big	96039000	20.00 Pc	15.000	Pc		300.000
							6,452.500
					12 %		32.400
					18 %		864.990
					5 %		57.150

Sony

(Dada)

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

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Bhanushali Enterprises Private Limited
 Bhanushali Enterprises Co-Op Hsg Soc.Ltd
 Bhanushali Enterprises, Fadke Marg
 Bhanushali, Badli East
 Bhanushali, 400069
 TEL NO :- UDYAM-MH-18-0051691
 GSTIN/UIN: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)0.040
	Total						₹ 7,407.000

Sunny

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

Amount Chargeable (in words)
INR Seven Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63109020	390.000	5%	19.500	19.500
39232100	3,762.500	18%	677.250	677.250
63071010	444.000	5%	22.200	22.200
96031000	234.000	0%		
44219090	270.000	12%	32.400	32.400
52051110	309.000	5%	15.450	15.450
39021000	743.000	18%	133.740	133.740
96039000	300.000	18%	54.000	54.000
Total	6,452.500		954.540	954.540

Tax Amount (in words) : **INR Nine Hundred Fifty Four and Fifty Four paise Only**

1. E & OE 2. Subject to Mumbai Jurisdiction. 3. Interest @24% per annum charges on delayed payment. 4. Product once sold will not be taken back or exchanged under any circumstances. 5. We reserve lien on product supplied under this invoice until the bill payment is received by us.	6. Kindly check the contents of the product before signing the invoice. 7. Warrantee/Guarantee if any is given by manufacturing company only and not by us. 8. After sales service will be rendered by the manufacturing company and not by us. 9. Cheques accepted subject to realization. 10. Please do not handover any product to any person on our behalf without our written permission.
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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. :	SF-1820
PO Number :	PO-1742
Transaction Date :	20-12-2024 11:11 am
Invoice Number :	AB011026
Invoice Date :	09-12-2024
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 SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	20	300.00000	18%	54	-	0.00	354
2	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(1NOS)	37.15	20	743.00000	18%	133.74	-	0.00	876.74
3	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	6	309.00000	5%	15.45	-	0.00	324.45
4	STIRRER WOODEN COFFEE NO	1672	NOS(1NOS)	0.09	3000	270.00000	12%	32.4	-	0.00	302.4
5	HKS BROOM SOFT NO	759	NOS(1NOS)	50	3	150.00000	-	-	-	0.00	150
6	HKS BROOM HARD NO	833	NOS(1NOS)	28	3	84.00000	-	-	-	0.00	84
7	HKS DUSTER MICROFIBER NO	737	NOS(1NOS)	37	12	444.00000	5%	22.2	-	0.00	466.2
8	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
9	HKS DUSTER KITCHEN NO	736	NOS(1NOS)	6.5	60	390.00000	5%	19.5	-	0.00	409.5

Sub Total Amount :	6452.50000
Discount Amount :	-
Total Amount :	6452.50000
Total Tax :	954.54000
Taxable Amount :	6452.50000
Grand Total :	7407.00000
Grand Total In Words :	Seven thousand Four hundred and Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4805.5	864.99	864.99	0
IGST 5%	1143	57.15	57.15	0
IGST 12%	270	32.4	32.4	0

40%

234

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