

Tax Invoice

e-Invoice



IRN : 96693a3c201ff442caa59ed03ce9891c1666b451-a63bc2a970133afac1b8d2d3
 Ack No. : 122423610264766
 Ack Date : 19-Oct-24

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. AB008025	Dated 10-Oct-24
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD Kamal Haveli Haryana #Grubhub Karnal Haveli 33.5 Kilometer Stone, NH-44,Village Jhanjari, Kamal, Haryana, 132001 Rahul-93069 04083 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO-614	Dated 8-Oct-24
	Dispatch Doc No. 2908167	Delivery Note Date
	Dispatched through caper courier	Route
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bio-Degradable Garbage Bag Black 19x21	39232100	25.00 Kg	75.250	Kg		1,881.250
2	Paper Container 100ml Paper Container With Lid 100ml	48236000	200.00 Pc	2.620	Pc		524.000
3	Scull Cap Pc	65050010	500.00 Pc	0.500	Pc		250.000
4	Bio - Degradable Cling Film 12"	39204900	6.00 Pc	316.000	Pc		1,896.000
5	Silver Foil	76071991	5.00 Pc	208.000	Pc		1,040.000
6	Bio-Degradable Garbage Bag Green 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250
7	Check Cloth Big	63109020	36.00 Pc	6.500	Pc		234.000
8	Microfiber Duster	63071010	25.00 Pc	37.000	Pc		925.000
9	Gloves Disposable Nitrile Blue 18%	40159030	2.00 Box	127.000	Box		254.000
10	Gloves Rubber Orange	40151900	2.00 Pair	29.880	Pair		59.760
11	Room Freshner	33074900	5.00 Pc	51.500	Pc		257.500
12	Fork Wooden 16cm	44199090	700.00 Pc	0.410	Pc		287.000
13	Paper Container 500ml	48239090	1,000.00 Pc	5.590	Pc		5,590.000
14	Paper Container 750ml	48236900	500.00 Pc	6.300	Pc		3,150.000
15	50ml Paper Container Paper Container 50ml With Lid	48236000	500.00 Pc	1.630	Pc		815.000
							19,044.760
				IGST@12%	12 %		34.440
				IGST@18%	18 %		3,122.777

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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
	AB008025	10-Oct-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO-614	8-Oct-24
	Dispatch Doc No.	Delivery Note Date
	2908167	
	Dispatched through	Route
caper courier		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	IGST@5% Rounded Off				5 %	70.450 (-0.427)
	Total						₹ 22,272.000

Amount Chargeable (in words) E. & O.E

INR Twenty Two Thousand Two Hundred Seventy Two Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	17,348.760	18%	3,122.777	3,122.777
	1,409.000	5%	70.450	70.450
	287.000	12%	34.440	34.440
Total:	19,044.760		3,227.667	3,227.667

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Seven and Sixty Six 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. |
|---|--|

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

This is a Computer Generated Invoice

SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-609
PO Number :	PO-614
Transaction Date :	22-10-2024 03:04 pm
Invoice Number :	AB008025
Batch Number :	-
Invoice Date :	10-10-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	OTHERS
Contact Person :	Jignesh/Priti
Contact Number :	9016146378/8425007919
Email :	info@bhanushalienterprises.com
Address :	22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Account No.@1 :	59205920592034
IFSC Code@1 :	HDFC0000668
Bank Address@1 :	National House, Plot No-13/14/15, Sahar Road, Junction, Western Express Highway, Vileparle East
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	127	2	-	254.00000	18%	45.72	-	0.00	299.72	-	-
2	CONTAINER PAPER WITH LID 50ML NO	-	1831	NOS(1NOS)	1.63	500	-	815.00000	18%	146.7	-	0.00	961.7	-	-

3	CONTAINER PAPER 750ML NO	-	1599	NOS(1NOS)	6.3	500	-	3150.00000	18%	567	-	0.00	3717	-	-
4	CONTAINER PAPER WITH LID 500ML NO	-	549	NOS(1NOS)	5.59	1000	-	5590.00000	18%	1006.2	-	0.00	6596.2	-	-
5	HKS FORK WOODEN 16CM NO	-	1060	NOS(1NOS)	0.41	700	-	287.00000	12%	34.44	-	0.00	321.44	-	-
6	HKS ROOM FRESHNER NO	-	1061	NOS(1NOS)	51.5	5	-	257.50000	18%	46.35	-	0.00	303.85	-	-
7	HKS GLOVES RUBBER ORANGE NO	-	860	NOS(1NOS)	29.88	2	-	59.76000	18%	10.7568	-	0.00	70.5168	-	-
8	HKS DUSTER MICROFIBER NO	-	737	NOS(1NOS)	37	25	-	925.00000	5%	46.25	-	0.00	971.25	-	-
9	HKS CHECK CLOTH NO	-	1585	NOS(1NOS)	6.5	36	-	234.00000	5%	11.7	-	0.00	245.7	-	-
10	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	-	765	NOS(1NOS)	75.25	25	-	1881.25000	18%	338.625	-	0.00	2219.875	-	-
11	FOIL ALUMINIUM 72MTR NO	-	45	NOS(1NOS)	208	5	-	1040.00000	18%	187.2	-	0.00	1227.2	-	-
12	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	316	6	-	1896.00000	18%	341.28	-	0.00	2237.28	-	-
13	SCULL CAP	-	2182	NOS(1NOS)	50	5	-	250.00000	5%	12.5	-	0.00	262.5	-	-
14	UNPRINTED 100ML PAPER CUP	-	2349	NOS(1NOS)	2.62	200	-	524.00000	18%	94.32	-	0.00	618.32	-	-
15	HKS BAG GARBAGE BLACK 19X21 75 MICRON KG	-	1062	KGS(1000GR)	75.25	25	-	1881.25000	18%	338.625	-	0.00	2219.875	-	-

Sub Total Amount :	19044.76000
Discount Amount :	-
Total Amount :	19044.76000
Total Tax :	3227.66680
Taxable Amount :	19044.76000
Grand Total :	22272.00000
Grand Total In Words :	Twenty Two thousand Two hundred and Seventy Two only

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17348.76	3122.7768	3122.7768	0
IGST 12%	287	34.44	34.44	0
IGST 5%	1409	70.45	70.45	0

STORE EXECUTIVE SIGNATURE

Raboo

Document Submission Detail:
Location:
Date 29/10/24 Time 4:35 PM
Employee ID 1021184
Name R. AMOL
Department STORE
Signature *R. Amol*