

Tax Invoice

(ORIGINAL FOR RECIPIENT)

13

Bhanushali Enterprises Private Limited 22 Sai Parvati Niwas Co-Op Hsg Soc.Ltd Bldg No-8, N.S Fadke Marg Saiwadi Andheri East Mumbai 400059 MSME No:- UDYAM-MH-18-0051691 GSTIN/UIN: 27AAJCB2354C1ZZ State Name : Maharashtra, Code : 27 CIN: U21099MH2020PTC345041 E-Mail : info@bhanushalenterprises.com	Invoice No.	Dated
	AB002679	11-Jun-24
Consignee (Ship to) TFS (R&R Works) Private Limited Travel Food Services Pvt Ltd NH-52, Agra-Mumbai Highway Village: Eklara Khurd Tehsil: Dharampuri District: Dhar, MP- 454552 - Arun Bhardwaj 9818131007 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R&R Works) Private Limited Travel Food Services Pvt Ltd NH-52, Agra-Mumbai Highway Village: Eklara Khurd Tehsil: Dharampuri District: Dhar, MP- 454552 - Arun Bhardwaj 9818131007 GSTIN/UIN : 23AADCT1597R1ZP State Name : Madhya Pradesh, Code : 23	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plastic Broom	96039000	18 %	1.00 Pc	145.000	Pc		145.000
2	Plastic Dustpan	39241090	18 %	5.00 Pc	22.610	Pc		113.050
3	Soft Broom	96031000	0 %	2.00 Pc	50.000	Pc		100.000
3	Spray Bottle	39241090	18 %	3.00 Pc	37.000	Pc		111.000
	Spray Bottle 500ml							
5	Hard Broom	96031000	0 %	5.00 Pc	28.000	Pc		140.000
6	Gloves Rubber Orange	40151900	18 %	2.00 Pair	33.000	Pair		66.000
7	Mop Refill 6"	52051110	5 %	2.00 Pc	200.000	Pc		400.000
	Mop Wet With Handle 6"							
8	A4 Paper	48025690	12 %	3.00 Pkt	264.000	Pkt		792.000
	COPIER A4 PAPER							
9	Dry Mop 24"	63079020	18 %	2.00 Pc	304.000	Pc		608.000
	DRY MOP 24 NO BLUE WITH ROD							
10	Kitchen Roll 3 Kg	48182000	18 %	12.00 Pc	360.000	Pc		4,320.000
11	Gloves Disposable Nitrile Blue	40151900	12 %	5.00 Box	136.000	Box		680.000
12	Bio-Degradable Garbage Bag Green	39232100	18 %	5.00 Kg	104.500	Kg		522.500
	19x21							
13	Bio - Degradable Cling Film 12"	39204900	18 %	2.00 Pc	316.000	Pc		632.000
14	Wonder Wipe	39211400	18 %	15.00 Pc	22.500	Pc		337.500
15	Silver Foil	76071991	18 %	4.00 Pc	235.000	Pc		940.000
16	Toothpick	44199090	12 %	10 Tin	7.420	Tin		74.200
17	Microfiber Duster	63071010	5 %	5.00 Pc	37.000	Pc		185.000
18	Gloves Cotton PC	61169200	5 %	200.00 Pc	8.000	Pc		1,600.000
19	Scull Cap	65050010	5 %	10.00 Pkt	50.000	Pkt		500.000
20	Brown Envelope 10x12	48171000	12 %	100.00 Pc	2.350	Pc		235.000
	STATIONERY ENVELOPE PAPER NO							
	Gloves Disposable Plastic	39021000	18 %	10.00 Pkt	37.150	Pkt		371.500
	Scotch Brite Green	96039000	18 %	30.00 Pc	15.000	Pc		450.000
23	Bio-Degradable Garbage Bag Green	39232100	18 %	25.00 Kg	75.250	Kg		1,881.250
	36x48							
24	Bio-Degradable Garbage Bag Blue	39232100	18 %	25.00 Kg	75.250	Kg		1,881.250
	36x48							
25	Check Cloth Big	63109020	5 %	40.00 Pc	6.500	Pc		260.000
26	Paper Straw Pc	48229090	12 %	1,000.00 Pc	0.240	Pc		240.000
	6mm							
27	Paper Napkin Printed 9x9	48183000	18 %	300.00 Pkt	11.500	Pkt		3,450.000
	Tfs							
28	Wooden Coffee Stirrer	44219090	12 %	500.00 Pc	0.100	Pc		50.000
29	Spoon Wooden 16cm	44199090	12 %	500.00 Pc	0.820	Pc		410.000
30	Fork Wooden 16cm	44199090	12 %	300.00 Pc	0.820	Pc		246.000
31	Floor Cloth Medium	63109020	5 %	20.00 Pc	8.000	Pc		160.000
	Floor Cloth 24X24							
32	Mortin	38089199	18 %	5.00 Pc	152.000	Pc		760.000
	HIT SPRAY							
33	Caustic	28151110	18 %	3.00 Kg	73.000	Kg		219.000
34	Floor Squeezer 18"	96032900	18 %	5.00 Pc	117.000	Pc		585.000
	Floor Squeezer 18" With Handle							

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(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.	Dated
AB002679	11-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Travel Food Services Pvt Ltd
 NH-52, Agra-Mumbai Highway
 Village: Eklara Khurd
 Tehsil: Dharampuri
 District: Dhar, MP- 454552
 - Arun Bhardwaj
 9818131007
 GSTIN/UIN : 23AADCT1597R1ZP
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
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 District: Dhar, MP- 454552
 - Arun Bhardwaj
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 GSTIN/UIN : 23AADCT1597R1ZP
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								23,465.250
						12 %		327.264
						18 %		3,130.749
						5 %		155.250
								0.487
								Total
								₹ 27,079.000

TFS (R & R Works) Pvt. Ltd. (F.k.s.a.)
 IN WARD - OUT WARD -
 Date 04/07 Time -
 S.No. 09 Invoice No. -
 Security Signature *Volgunt*

Volgunt

- E & OE
- Subject to Mumbai Jurisdiction.
- Interest @24% per annum charges on delayed payment.
- Product once sold will not be taken back or exchanged under any circumstances.
- We reserve lien on product supplied under this invoice until the bill payment is received by us.

- Kindly check the contents of the product before signing the invoice.
- Warrantee/Guarantee if any is given by manufacturing company only and not by us.
- After sales service will be rendered by the manufacturing company and not by us.
- Cheques accepted subject to realization.
- Please do not handover any product to any person on our behalf without our written permission.

Amount Chargeable (in words)
INR Twenty Seven Thousand Seventy Nine Only

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

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.



Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AB002679

Dated 11-Jun-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

Party : TFS (R&R Works) Private Limited
Travel Food Services Pvt Ltd
NH-52, Agra-Mumbai Highway
Village: Eklara Khurd
Tehsil: Dharampuri
District: Dhar, MP- 454552
- Arun Bhardwaj
9818131007

GSTIN/UIN : 23AADCT1597R1ZP
State Name : Madhya Pradesh, Code : 23

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96039000	595.000	18%	107.100	107.100
39241090	224.050	18%	40.329	40.329
96031000	240.000	0%		
40151900	66.000	18%	11.880	11.880
52051110	400.000	5%	20.000	20.000
48025690	792.000	12%	95.040	95.040
3079020	608.000	18%	109.440	109.440
8182000	4,320.000	18%	777.600	777.600
40151900	680.000	12%	81.600	81.600
39232100	4,285.000	18%	771.300	771.300
39204900	632.000	18%	113.760	113.760
39211400	337.500	18%	60.750	60.750
76071991	940.000	18%	169.200	169.200
44199090	730.200	12%	87.624	87.624
63071010	185.000	5%	9.250	9.250
61169200	1,600.000	5%	80.000	80.000
65050010	500.000	5%	25.000	25.000
48171000	235.000	12%	28.200	28.200
39021000	371.500	18%	66.870	66.870
63109020	420.000	5%	21.000	21.000
48229090	240.000	12%	28.800	28.800
48183000	3,450.000	18%	621.000	621.000
44219090	50.000	12%	6.000	6.000
38089199	760.000	18%	136.800	136.800
28151110	219.000	18%	39.420	39.420
96032900	585.000	18%	105.300	105.300
Total	23,465.250		3,613.263	3,613.263

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirteen and Twenty Six paise Only**

for Bhanushali Enterprises Private Limited

Authorised Signatory



TFS Eklara

Eklara

Transaction No. :	SE-3
PO Number :	PO-2
Transaction Date :	08-07-2024 01:05 pm
Invoice Number :	AB002679
Invoice Date :	04-07-2024
Delivery Note :	Original Invoice Date:- 11/06/2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	Bhanushali Enterprises Private Limited
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
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS FLOOR SQUEEZER 18 INCH NO	NOS(1NOS)	117	5	-	585.00000	18%	105.3	-	0.00	690.3
2	HKS POWDER CAUSTIC KG	KGS(1000GR)	73	3	-	219.00000	18%	39.42	-	0.00	258.42
3	HKS BLACK HIT SPRAY NO	NOS(1NOS)	152	5	-	760.00000	18%	136.8	-	0.00	896.8
4	HKS MOP FLOOR MEDIUM NO	NOS(1NOS)	8	20	-	160.00000	5%	8	-	0.00	168
5	HKS FORK WOODEN 16CM NO	NOS(1NOS)	0.82	300	-	246.00000	12%	29.52	-	0.00	275.52
6	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.82	500	-	410.00000	12%	49.2	-	0.00	459.2
7	STIRRER WOODEN COFFEE NO	NOS(1NOS)	0.1	500	-	50.00000	12%	6	-	0.00	56
8	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(1NOS)	11.5	300	-	3450.00000	18%	621	-	0.00	4071
9	STRAW PAPER 6MM NO	NOS(1NOS)	0.24	1000	-	240.00000	12%	28.8	-	0.00	268.8
10	HKS DUSTER KITCHEN NO	NOS(1NOS)	6.5	40	-	260.00000	5%	13	-	0.00	273
11	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.25	50	-	3762.50000	18%	677.25	-	0.00	4439.75
12	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	30	-	450.00000	18%	81	-	0.00	531
13	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	10	-	371.50000	18%	66.87	-	0.00	438.37
14	STATIONERY ENVELOPE PAPER NO	NOS(1NOS)	2.35	100	-	235.00000	12%	28.2	-	0.00	263.2
15	SCULL CAP	NOS(1NOS)	50	10	-	500.00000	5%	25	-	0.00	525
16	HKS GLOVES COTTON NO	NOS(1NOS)	8	200	-	1600.00000	5%	80	-	0.00	1680
17	HKS DUSTER MICROFIBER NO	NOS(1NOS)	37	5	-	185.00000	5%	9.25	-	0.00	194.25
18	TOOTH PICK	NOS(1NOS)	7.42	10	-	74.20000	12%	8.9	-	0.00	83.1
19	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	235	4	-	940.00000	18%	169.2	-	0.00	1109.2
20	HKS WONDER WIPER NO	NOS(1NOS)	22.5	15	-	337.50000	18%	60.75	-	0.00	398.25

21	CLING WRAP FILM 600MTR	NOS(1NOS)	316	2	-	632.00000	18%	113.76	-	0.00	745.76
22	HKS BAG GARBAGE VIRGIN 19X21 KG	KGS(1000GR)	104.5	5	-	522.50000	18%	94.05	-	0.00	616.55
23	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	136	5	-	680.00000	12%	81.6	-	0.00	761.6
24	HKS KITCHEN ROLL NO 3 KG	Piece	360	12	-	4320.00000	18%	777.6	-	0.00	5097.6
25	HKS DRY MOP 24 NO	NOS(1NOS)	304	2	-	608.00000	18%	109.44	-	0.00	717.44
26	COPIER A4 PAPER PKT	NOS(1NOS)	264	3	-	792.00000	12%	95.04	-	0.00	887.04
27	HKS MOP WET WITH HANDLE 6 INCH NO	NOS(1NOS)	200	2	-	400.00000	5%	20	-	0.00	420
28	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	2	-	66.00000	18%	11.88	-	0.00	77.88
29	HKS BRUSH HARD NO	NOS(1NOS)	28	5	-	140.00000	-	-	-	0.00	140
30	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	3	-	111.00000	18%	19.98	-	0.00	130.98
31	HKS BROOM SOFT NO	NOS(1NOS)	50	2	-	100.00000	-	-	-	0.00	100
32	HKS DUST PAN NO	NOS(1NOS)	22.61	5	-	113.05000	18%	20.35	-	0.00	133.4
33	HKS BROOM PLASTIC NO	NOS(1NOS)	145	1	-	145.00000	18%	26.1	-	0.00	171.1

Sub Total Amount : 23465.25000

Discount Amount : -

Total Amount : 23465.25000

Total Tax : 3613.26300

Taxable Amount : 23465.25000

Grand Total : 27079.00000

Grand Total In Words : Twenty Seven thousand and Seventy Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17393.05	3130.75	3130.75	0
IGST 5%	3105	155.25	155.25	0
IGST 12%	2727.2	327.26	327.26	0
GST 0%	240	0	0	0