

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SE-12

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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. AB000188	Dated 1-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
 #GrubHub Una, Ground Floor, Virsa Food Point,
 Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
 Una, Himachal Pradesh 174303
 Sunny Kumar Daukhe .
 9411501536
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited
 #GrubHub Una, Ground Floor, Virsa Food Point,
 Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
 Una, Himachal Pradesh 174303
 Sunny Kumar Daukhe .
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 State Name : Himachal Pradesh, Code : 02

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date update

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Gloves Rubber Orange	40151900	18 %	2.00 Pair	33.000	Pair	✓	66.000
2	Floor Squeezer 24"	39249090	18 %	3.00 Pc	199.000	Pc	✓	597.000
3	A4 Paper	48025690	12 %	3.00 Pkt	264.000	Pkt	✓	792.000
4	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc	✓	250.000
5	Spray Bottle	39241090	18 %	5.00 Pc	37.000	Pc	✓	185.000
	Spray Bottle 500ml							
6	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc	✓	1,896.000
7	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc	✓	168.000
8	Mop Refill 6"	52051110	5 %	10.00 Pc	51.500	Pc	✓	515.000
	Wet Mop Refill							
9	Dry Mop 24"	63079020	18 %	10.00 Pc	199.000	Pc	✓	1,990.000
	Dry Mop Refill Blue 24"							
10	Room Freshner	33074900	18 %	15.00 Pc	51.500	Pc	✓	772.500
11	Scul Cap	65050010	5 %	20.00 Pkt	50.000	Pkt	✓	1,000.000
12	Bio-Degradable Garbage Bag Green	39232100	18 %	25.00 Kg	104.500	Kg	✓	2,612.500
	19x21							
13	Microfiber Duster	63071010	5 %	30.00 Pc	37.000	Pc	✓	1,110.000
14	Gloves Disposable Plastic	39021000	18 %	30.00 Pkt	37.150	Pkt	✓	1,114.500
15	Check Cloth Big	63109020	5 %	120.00 Pc	6.500	Pc	✓	780.000
16	Bio-Degradable Garbage Bag Green	39232100	18 %	200.00 Kg	75.250	Kg	✓	15,050.000
	36x48							
17	Paper Straw Pc	48229090	12 %	1,000.00 Pc	0.240	Pc	✓	240.000
	6mm							
18	Spoon Wooden 14cm	44199090	12 %	3,000.00 Pc	0.380	Pc	✓	1,140.000
								30,278.500
								260.640
								4,371.030
								170.250
								(-)0.420
Total								₹ 35,080.000

Received
S. Mohan
15/6/24
 L&S

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

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.

Amount Chargeable (in words)
INR Thirty Five Thousand Eighty Only

Scan For Payment



Remarks:
 rajubahi-TFS Himachal-archan
 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.

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



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. AB000188

Dated 1-Jun-24

Bhanushall Enterprises Private Limited
22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
Bldg No-8, N.S Fadke Marg
Salwadi Andheri East
Mumbai 400069
MSME NO :- UDYAM-MH-18-0051691
GSTIN/UIN: 27AAJCB2354C1ZZ
State Name : Maharashtra, Code : 27
CIN: U21099MH2020PTC345041
E-Mail : info@bhanushallenterprises.com

Party : **TFS (R&R Works) Private Limited**
#GrubHub Una, Ground Floor, Virsa Food Point,
Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,
Una, Himachal Pradesh 174303
Sunny Kumar Daulkhe .
9411501536

GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
40151900	66.000	18%	11.880	11.880
39249090	597.000	18%	107.460	107.460
48025690	792.000	12%	95.040	95.040
96031000	418.000	0%		
39241090	185.000	18%	33.300	33.300
39204900	1,896.000	18%	341.280	341.280
52051110	515.000	5%	25.750	25.750
63079020	1,990.000	18%	358.200	358.200
33074900	772.500	18%	139.050	139.050
65050010	1,000.000	5%	50.000	50.000
39232100	17,662.500	18%	3,179.250	3,179.250
63071010	1,110.000	5%	55.500	55.500
39021000	1,114.500	18%	200.610	200.610
63109020	780.000	5%	39.000	39.000
48229090	240.000	12%	28.800	28.800
44199090	1,140.000	12%	136.800	136.800
Total	30,278.500		4,801.920	4,801.920

Tax Amount (in words) : **INR Four Thousand Eight Hundred One and Ninety Two paise Only**



TFS Una

Una

Transaction No. : SE-12

PO Number : PO-16

Transaction Date : 20-07-2024 12:39 pm

Invoice Number : AB000188

Invoice Date : 09-07-2024

Delivery Note : Bill Date : 01/06/2024

User : Store una

Store Name : Una 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, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	10	-	515.00000	5%	25.75	-	0.00	540.75
2	SPOON WOODEN 14CM NO	NOS(1NOS)	0.38	3000	-	1140.00000	12%	136.8	-	0.00	1276.8

3	STRAW PAPER 6MM NO	NOS(1NOS)	0.24	1000	-	240.00000	12%	28.8	-	0.00	268.8
4	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.2	200	-	15040.00000	18%	2707.2	-	0.00	17747.2
5	HKS DUSTER KITCHEN NO	NOS(1NOS)	6.5	120	-	780.00000	5%	39	-	0.00	819
6	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	30	-	1114.50000	18%	200.61	-	0.00	1315.11
7	HKS DUSTER MICROFIBER 40X40 INCH NO	NOS(1NOS)	37	30	-	1110.00000	5%	55.5	-	0.00	1165.5
8	HKS BAG GARBAGE VIRGIN 19X21 KG	KGS(1000GR)	104.5	25	-	2612.50000	18%	470.25	-	0.00	3082.75
9	SCULL CAP	NOS(1NOS)	50	20	-	1000.00000	5%	50	-	0.00	1050
10	HKS ROOM FRESHNER NO	NOS(1NOS)	51.5	15	-	772.50000	18%	139.05	-	0.00	911.55
11	HKS MOP DRY REFILL BLUE 24 INCH NO	NOS(1NOS)	199	10	-	1990.00000	18%	358.2	-	0.00	2348.2
12	HKS BROOM HARD NO	NOS(1NOS)	28	6	-	168.00000	-	-	-	0.00	168
13	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	5	-	185.00000	18%	33.3	-	0.00	218.3
14	HKS BROOM SOFT NO	NOS(1NOS)	50	5	-	250.00000	-	-	-	0.00	250
15	COPIER A4 PAPER PKT	NOS(1NOS)	264	3	-	792.00000	12%	95.04	-	0.00	887.04
16	FLOOR SQUEEZER 24	NOS(1NOS)	199	3	-	597.00000	18%	107.46	-	0.00	704.46
17	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	2	-	66.00000	18%	11.88	-	0.00	77.88
18	CLING WRAP FILM 600MTR	NOS(1NOS)	316	6	-	1896.00000	18%	341.28	-	0.00	2237.28

Sub Total Amount :

Discount Amount :

10:22 PM

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Total Amount :	30268.50000
Total Tax :	4800.12000
Taxable Amount :	30268.50000
Grand Total :	35069.00000
Grand Total In Words :	Thirty Five thousand and Sixty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	3405	170.25	170.25	0
IGST 12%	2172	260.64	260.64	0
IGST 18%	24273.5	4369.23	4369.23	0
GST 0%	418	0	0	0

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalrew Village, District-Una -Nangal, Himachal Pradesh-17100
GST: 07AAADCP2762-7ZU

