

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SE-11

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. AB002126	Dated 25-May-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

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Grubhub ,Una Ground Floor
 Virsa Food Point
 Green Ave Rd Green Avenue
 Rakkr Jalgram,Tabba
 Una Himachal Pradesh
 174303
 9411501536
 Sanni Kumar Daukar
 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
 Rakkr Jalgram,Tabba
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 174303
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 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WC Brush Round	96039000	18 %	2.00 Pc	44.000	Pc		88.000
2	Plastic Broom	96039000	18 %	2.00 Pc	145.000	Pc		290.000
3	Plastic Dustpan Dust pan	39241090	18 %	3.00 Pc	22.610	Pc		67.830
4	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc		250.000
5	Spray Bottle Spray Bottle 500ml	39241090	18 %	5.00 Pc	37.000	Pc		185.000
6	Hard Broom	96031000	0 %	5.00 Pc	28.000	Pc		140.000
7	Gloves Rubber Orange	40151900	18 %	3.00 Pair	33.000	Pair		99.000
8	Mop Refill 6" Wet Mop with handle 6"	52051110	5 %	5.00 Pc	200.000	Pc		1,000.000
9	A4 Paper	48025690	12 %	3.00 Pkt	264.000	Pkt		792.000
10	Dry Mop 24" <i>Not Received full set</i>	63079020	18 %	5.00 Pc	304.000	Pc		1,520.000
11	Kitchen Roll 3 Kg	48182000	18 %	5.00 Pc	262.000	Pc		1,310.000
12	Gloves Disposable Nitrile Blue Gloves Nitrile	40151900	12 %	6.00 Box	136.000	Box		816.000
13	Bio-Degradable Garbage Bag Green 19x21	39232100	18 %	5.00 Kg	104.500	Kg		522.500
14	Dispenser Soap	39249090	18 %	5.00 Pc	829.000	Pc		4,145.000
15	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
16	Wonder Wipe	39211400	18 %	6.00 Pc	22.500	Pc		135.000
17	Silver Foil	76071991	18 %	6.00 Pc	235.000	Pc		1,410.000
18	Room Freshner	33074900	18 %	10.00 Pc	51.500	Pc		515.000
19	Air Freshner Screen Batch : 1	33074900	18 %	10.00 Pc	29.500	Pc		295.000
20	Toothpick	44199090	12 %	10 Tin	7.420	Tin		74.200
21	Microfiber Duster	63071010	5 %	15.00 Pc	37.000	Pc		555.000
22	Gloves Cotton	62160020	5 %	16.00 Pair	8.000	Pair		128.000
23	Scull Cap	65050010	5 %	20.00 Pkt	50.000	Pkt		1,000.000
24	Brown Envelope 10x12 Envelop paper	48171000	12 %	25.00 Pc	2.350	Pc		58.750
25	Gloves Disposable Plastic	39021000	18 %	30.00 Pkt	37.150	Pkt		1,114.500
26	Scotch Brite Green	96039000	18 %	40.00 Pc	15.000	Pc		600.000
27	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
28	Check Cloth Big	63109020	5 %	60.00 Pc	6.500	Pc		390.000
29	Paper Straw Pc	48229090	12 %	1,000.00 Pc	0.240	Pc		240.000
30	Paper Napkin Printed 9x9 Tfs	48183000	18 %	1,000.00 Pkt	11.500	Pkt		11,500.000
31	Wooden Coffee Stirrer	44219090	12 %	1,000.00 Pc	0.100	Pc		100.000
32	Spoon Wooden 16cm	44199090	12 %	1,000.00 Pc	0.820	Pc		820.000
33	Fork Wooden 16cm	44199090	12 %	1,000.00 Pc	0.820	Pc		820.000
34	Ripple Glass 200ml	48236900	18 %	1,500.00 Pc	2.350	Pc		3,525.000
								40,164.280
IGST@12%								446.514

IGST@12%

continued to page number 2

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

AB002126

Dated 25-May-24

Bhanushall Enterprises Private Limited
22 Sai Parvati 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@bhanushallenterprises.com

Party : **TFS (R&R Works) Private Limited**

Grubhub ,Una Ground Floor

Virsa Food Point

Green Ave Rd Green Avenue

Rakkr Jalgram,Tabba

Una Himachal Pradesh

174303

9411501536

Sanni Kumar Daulkar

GSTIN/UIN : 02AADCT1597R1ZT

State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96039000	978.000	18%	176.040	176.040
39241090	252.830	18%	45.509	45.509
96031000	390.000	0%		
40151900	99.000	18%	17.820	17.820
52051110	1,000.000	5%	50.000	50.000
48025690	792.000	12%	95.040	95.040
63079020	1,520.000	18%	273.600	273.600
48182000	1,310.000	18%	235.800	235.800
40151900	816.000	12%	97.920	97.920
39232100	4,285.000	18%	771.300	771.300
39249090	4,145.000	18%	746.100	746.100
39204900	1,896.000	18%	341.280	341.280
39211400	135.000	18%	24.300	24.300
76071991	1,410.000	18%	253.800	253.800
33074900	810.000	18%	145.800	145.800
44199090	1,714.200	12%	205.704	205.704
63071010	555.000	5%	27.750	27.750
62160020	128.000	5%	6.400	6.400
65050010	1,000.000	5%	50.000	50.000
48171000	58.750	12%	7.050	7.050
39021000	1,114.500	18%	200.610	200.610
63109020	390.000	5%	19.500	19.500
48229090	240.000	12%	28.800	28.800
48183000	11,500.000	18%	2,070.000	2,070.000
44219090	100.000	12%	12.000	12.000
48236900	3,525.000	18%	634.500	634.500
Total	40,164.280		6,536.623	6,536.623

Tax Amount (in words) : INR Six Thousand Five Hundred Thirty Six and Sixty Two paise Only

for Bhanushall Enterprises Private Limited

Authorised Signatory

20592034
Bhanushall Enterprises Private Limited
Sahar Road - Vile Parle
20592034

TFS Una

Una

Transaction No. : SE-11

PO Number : PO-4

Transaction Date : 19-07-2024 07:08 pm

Invoice Number : AB002126

Invoice Date : 08-07-2024

Delivery Note : Bill Date 25/05/2024

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	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	245	6	-	1470.00000	18%	253.8	-	60	1663.8
2	CLING WRAP FILM	NOS(1NOS)	316	6	-	1896.00000	18%	341.28	-	0.00	2237.28

TFS Una

Una

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Transaction No. :	SE-11
PO Number :	PO-4
Transaction Date :	19-07-2024 07.08 pm
Invoice Number :	AB002126
Invoice Date :	08-07-2024
Delivery Note :	Bill Date 25/05/2024
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	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	245	6	-	1470.00000	18%	253.8	-	60	1663.8
2	CLING WRAP FILM	NOS(1NOS)	316	6	-	1896.00000	18%	341.28	-	0.00	2237.28

	600MTR										
3	HKS KITCHEN ROLL NO 3 KG	Piece	360	5 -	1800.00000	18%	235.8	-	490	1545.8	
4	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.82	1000 -	820.00000	12%	98.4	-	0.00	918.4	
5	HKS BRUSH TOILET NO	NOS(1NOS)	44	2 -	88.00000	18%	15.84	-	0.00	103.84	
6	HKS BROOM PLASTIC NO	NOS(1NOS)	145	2 -	290.00000	18%	52.2	-	0.00	342.2	
7	HKS DUST PAN NO	NOS(1NOS)	22.61	3 -	67.83000	18%	12.21	-	0.00	80.04	
8	HKS BROOM SOFT NO	NOS(1NOS)	50	5 -	250.00000	-	-	-	0.00	250	
9	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	5 -	185.00000	18%	33.3	-	0.00	218.3	
10	HKS BROOM HARD NO	NOS(1NOS)	28	5 -	140.00000	-	-	-	0.00	140	
11	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	3 -	99.00000	18%	17.82	-	0.00	116.82	
12	HKS MOP WET WITH HANDLE 6 INCH NO	NOS(1NOS)	200	5 -	1000.00000	5%	50	-	0.00	1050	
13	COPIER A4 PAPER PKT	NOS(1NOS)	264	3 -	792.00000	12%	95.04	-	0.00	887.04	
14	HKS DRY MOP 24 NO	NOS(1NOS)	304	5 -	1520.00000	18%	273.6	-	0.00	1793.6	
15	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	136	6 -	816.00000	12%	97.92	-	0.00	913.92	
16	HKS BAG GARBAGE VIRGIN 19X21 KG	KGS(1000GR)	104.5	5 -	522.50000	18%	94.05	-	0.00	616.55	
17	HKS SOAP DISPENSER NO	NOS(1NOS)	829	5 -	4145.00000	18%	746.1	-	0.00	4891.1	
18	HKS WONDER WIPER NO	NOS(1NOS)	22.5	6 -	135.00000	18%	24.3	-	0.00	159.3	
19	HKS ROOM FRESHNER NO	NOS(1NOS)	51.5	10 -	515.00000	18%	92.7	-	0.00	607.7	
20	HKS AIR FRESHNER	NOS(1NOS)	29.5	10 -	295.00000	18%	53.1	-	0.00	348.1	

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SCREEN PAD NO											
21	TOOTH PICK	NOS(1NOS)	7.42	10	-	74.20000	12%	8.9	-	0.00	83.1
22	HKS DUSTER MICROFIBER NO	NOS(1NOS)	37	15	-	555.00000	5%	27.75	-	0.00	582.75
23	HKS GLOVES COTTON NO	NOS(1NOS)	8	16	-	128.00000	5%	6.4	-	0.00	134.4
24	SCULL CAP	NOS(1NOS)	50	20	-	1000.00000	5%	50	-	0.00	1050
25	STATIONERY ENVELOPE PAPER NO	NOS(1NOS)	2.35	25	-	58.75000	12%	7.05	-	0.00	65.8
26	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	30	-	1114.50000	18%	200.61	-	0.00	1315.11
27	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	40	-	600.00000	18%	108	-	0.00	708
28	HKS DUSTER KITCHEN NO	NOS(1NOS)	6.5	60	-	390.00000	5%	19.5	-	0.00	409.5
29	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(1NOS)	11.5	1000	-	11500.00000	18%	2070	-	0.00	13570
30	STIRRER WOODEN COFFEE NO	NOS(1NOS)	0.1	1000	-	100.00000	12%	12	-	0.00	112
31	HKS FORK WOODEN 16CM NO	NOS(1NOS)	0.82	1000	-	820.00000	12%	98.4	-	0.00	918.4
32	CUP PAPER COFFEE RIPPLE 200ML NO	NOS(1NOS)	2.35	1500	-	3525.00000	18%	634.5	-	0.00	4159.5
33	STRAW PAPER 6MM NO	NOS(1NOS)	0.24	1000	-	240.00000	12%	28.8	-	0.00	268.8
34	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.2	50	-	3760.00000	18%	676.8	-	0.00	4436.8

Sub Total Amount :	40711.78000
Discount Amount :	550.00000
Total Amount :	40161.78000
Total Tax :	6536.17340
Taxable Amount :	40161.78000

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46698.00000

Grand Total :

Forty Six thousand Six hundred
and Ninety Eight only

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	32977.83	5936.01	5936.01	0
IGST 12%	3720.95	446.51	446.51	0
GST 0%	390	0	0	0
IGST 5%	3073	153.65	153.65	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality - Jalgran Tabba,
Jalgrow Village, District - Nangal, Himachal Pradesh - 174303
GST: 02AADCB2762L1ZU