

**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. <b>AB009950</b>	Dated <b>16-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 #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

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 #GrubHub Una, Ground Floor, Virsa Food Point,  
 Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba,  
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Bio-Degradable Garbage Bag Green</b> 36x48 8 Goni	39232100	200.00 Kg	75.250	Kg		15,050.000
2	<b>Dry Mop Frame 24"</b> SS Dry Mop Frame 4"x24"	39249090	4.00 Pc	304.000	Pc		1,216.000
3	<b>Handle Squeezer 5ft</b> Alu. Dry Mop Handle Only 1 Bag	39249090	4.00 Pc	58.000	Pc		232.000
4	<b>Paper Glass 150 Mi</b> Frame/paper Glass 150 2 Product-1Box	48236900	2,000.00 Pc	0.400	Pc		800.000
							17,298.000
							18 %
							3,113.640
							0.360
<b>Total</b>							<b>₹ 20,412.000</b>

IGST@18%  
Rounded Off

**Travel Food Services Pvt. Ltd. Una**  
**Revenue Assurance - IN WARDS**  
 Date: 25/11/2024  
 Time: 11:30 Am  
 Signature: Rashmi Singh

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

**INR Twenty Thousand Four Hundred Twelve Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232100	15,050.000	18%	2,709.000	2,709.000
39249090	1,448.000	18%	260.640	260.640
48236900	800.000	18%	144.000	144.000
<b>Total</b>	<b>17,298.000</b>		<b>3,113.640</b>	<b>3,113.640</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Thirteen and Sixty Four paise Only**

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>E &amp; OE</li> <li>Subject to Mumbai Jurisdiction.</li> <li>Interest @24% per annum charges on delayed payment.</li> <li>Product once sold will not be taken back or exchanged under any circumstances.</li> <li>We reserve lien on product supplied under this invoice until the bill payment is received by us.</li> </ol> | <ol style="list-style-type: none"> <li>Kindly check the contents of the product before signing the invoice.</li> <li>Warranty/Guarantee if any is given by manufacturing company only and not by us.</li> <li>After sales service will be rendered by the manufacturing company and not by us.</li> <li>Cheques accepted subject to realization.</li> <li>Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
|--|---|

Company's PAN : <b>AAJCB2354C</b>	Scan For Payment 	Company's Bank Details
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.		Bank Name : <b>HDFC A/c No: 59205920592034</b> A/c No. : <b>59205920592034</b> Branch & IFS Code: <b>Sahar Road - Vile Parle (E) &amp; HDFC0000668</b> <b>For Bhanushali Enterprises Private Limited</b> <b>Authorised Signatory</b>

## TFS Una

## Una

Transaction No. :	SE-325
Transaction Date :	25-11-2024 10:08 pm
Invoice Number :	AB009950
Invoice Date :	16-11-2024
Delivery Note :	-
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 BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	75.25	200	-	15050.00000	18%	2709	-	0.00	17759

ITEM NO	DESCRIPTION	NOS(1NOS)	QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TOTAL		
	WIPER MIL NO		0.4	2000	-		800.00000	18%	144	-	0.00	944
	WIPER SQUEEZER HANDLE 5FT NO	NOS(1NOS)	58	4	-		232.00000	18%	41.76	-	0.00	273.76
4	HKS DRY MOP FRAME 24 INCH NO	NOS(1NOS)	304	4	-		1216.00000	18%	218.88	-	0.00	1434.88

Sub Total Amount : 17298.00000

Discount Amount : -

Total Amount : 17298.00000

Total Tax : 3113.64000

Taxable Amount : 17298.00000

Grand Total : 20412.00000

Grand Total In Words : Twenty thousand Four hundred and Twelve only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17298	3113.64	3113.64	0

*[Handwritten Signature]*

*[Handwritten Signature]*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality - Jalgran Tabba,  
 Jalgrow Village, District - Una - Nangal, Himachal Pradesh - 174303  
 GST: 02AADCB27