

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bhanushali Enterprises Private Limited
22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
Bidg 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.

AB007123

Dated

18-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

680

Dated

18-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Route

Terms of Delivery

Consignee (Ship to)

TFS (R&R Works) Private Limited
TFS BANUR FOOD COURT Punjab
TFS (R&R Works) Pvt. Ltd.
Chandigarh royale city, Chandigarh
Patiala Highway, Village
Karala, Punjab - 140601
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited
TFS BANUR FOOD COURT Punjab
TFS (R&R Works) Pvt. Ltd.
Chandigarh royale city, Chandigarh
Patiala Highway, Village
Karala, Punjab - 140601
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

3

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500	
2	Paper Straw Pc Paper Straw 8mm	48229090	12 %	500.00 Pc	0.250	Pc		125.000	
3	Bio - Degradable Cling Film 12"	39204900	18 %	2.00 Pc	316.000	Pc		632.000	
4	Paper Glass 350MI	48236900	18 %	500.00 Pc	1.800	Pc		900.000	
5	Room Freshner	33074900	18 %	3.00 Pc	51.500	Pc		154.500	
6	Scotch Brite Green	96039000	18 %	30.00 Pc	15.000	Pc		450.000	
7	Mop Refill 6" Wet Mop Refill Acrylic 400gm	52051110	5 %	10.00 Pc	51.500	Pc		515.000	
8	Check Cloth Big	63109020	5 %	10.00 Pc	6.500	Pc		65.000	
9	Microfiber Duster Microfiber Cloth 40x40"	63071010	5 %	10.00 Pc	37.000	Pc		370.000	
10	Silver Foil	76071991	18 %	2.00 Pc	208.000	Pc		416.000	
11	Kitchen Roll 3 Kg	48182000	18 %	3.00 Pc	360.000	Pc		1,080.000	
								8,470.000	
								IGST@12%	15.000
								IGST@18%	1,331.100
								IGST@5%	47.500
								Rounded Off	0.400
Total								₹ 9,864.000	

- 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 Nine Thousand Eight Hundred Sixty Four Only

Scan For Payment

E. & O.E

Remarks:

rajubhai-TFS Banur Food Court-Punjab-rachan

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)

Invoice No. **AB007123**

Dated **18-Sep-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**
TFS BANUR FOOD COURT Punjab
TFS (R&R Works) Pvt. Ltd.
Chandigarh royale city, Chandigarh
Patiala Highway, Village
Karala, Punjab – 140601
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232100	3,762.500	18%	677.250	677.250
48229090	125.000	12%	15.000	15.000
39204900	632.000	18%	113.760	113.760
48236900	900.000	18%	162.000	162.000
33074900	154.500	18%	27.810	27.810
96039000	450.000	18%	81.000	81.000
52051110	515.000	5%	25.750	25.750
63109020	65.000	5%	3.250	3.250
63071010	370.000	5%	18.500	18.500
76071991	416.000	18%	74.880	74.880
48182000	1,080.000	18%	194.400	194.400
Total	8,470.000		1,393.600	1,393.600

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

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Karala, Punjab - 140601

[Signature]

#Grub Hub @ Bollywood Gully

IN WARD	OUT WARD
DATE	Time
S No	Invoice No
Security Signature	

for Bhanushali Enterprises Private Limited



HARIDWAR

=

Transaction No. :	SE-683
PO Number :	PO-723
Transaction Date :	08-10-2024 11:20 am
Invoice Number :	AB007123
Invoice Date :	08-10-2024
Delivery Note :	INVOICE DATE 18/9/2024
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
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
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
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	HKS KITCHEN ROLL NO 3 KG	845	Piece	360	3	1080.00000	18%	194.4	-	0.00	1274.4
2	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	2	416.00000	18%	74.88	-	0.00	490.88
3	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	NOS(1NOS)	37	10	370.00000	5%	18.5	-	0.00	388.5
4	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	10	65.00000	5%	3.25	-	0.00	68.25
5	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
6	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	30	450.00000	18%	81	-	0.00	531
7	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	3	154.50000	18%	27.81	-	0.00	182.31
8	GLASS PAPER 350ML NO	1596	NOS(1NOS)	1.8	500	900.00000	18%	162	-	0.00	1062
9	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	2	632.00000	18%	113.76	-	0.00	745.76
10	STRAW PAPER 8MM NO	606	NOS(1NOS)	0.25	500	125.00000	12%	15	-	0.00	140
11	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75

Sub Total Amount :	8470.00000
Discount Amount :	-
Total Amount :	8470.00000
Total Tax :	1393.60000
Taxable Amount :	8470.00000
Grand Total :	9864.00000
Grand Total In Words :	Nine thousand Eight hundred and Sixty Four

only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7395	1331.1	1331.1	0
IGST 5%	950	47.5	47.5	0
IGST 12%	125	15	15	0

GrubHub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Warala, Punjab - 140601

Ramey