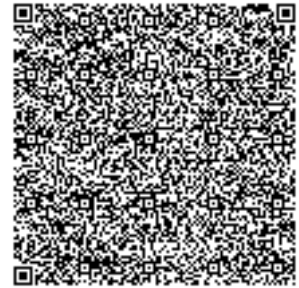


## Tax Invoice

e-Invoice

IRN : 352ac875bdcee30059f63e1f09612b3c0584c9ce5b30-9922d8798e87c8f274d7  
 Ack No. : 122421777853696  
 Ack Date : 11-Jun-24



<b>Bhanushali Enterprises Private Limited</b> 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	Invoice No.	Dated
	<b>AB002648</b>	<b>10-Jun-24</b>
<b>TFS (R&amp;R Works) Private Limited</b> Haridwar Food Plaza , Adj to Crystal World , Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar-249405, 94115 01536 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05  Contact person : Sunny Kumar Contact : 9411501536 E-Mail : haridwar.store@travelfoodservices.com	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b>	Dispatch Doc No.	Delivery Note Date
<b>TFS (R&amp;R Works) Private Limited</b> Haridwar Food Plaza , Adj to Crystal World , Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar-249405, 94115 01536 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05  Contact person : Sunny Kumar Contact : 9411501536 E-Mail : haridwar.store@travelfoodservices.com	<b>7859</b>	
	Dispatched through	Route
	<b>S.M.Roadlines</b>	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Gloves Rubber Orange</b>	40151900	<b>2.00 Pair</b>	33.000	Pair		<b>66.000</b>
2	<b>A4 Paper</b> COPIER A4 PAPER PKT	48025690	<b>3.00 Pkt</b>	264.000	Pkt		<b>792.000</b>
3	<b>Soft Broom</b>	96031000	<b>5.00 Pc</b>	50.000	Pc		<b>250.000</b>
4	<b>Spray Bottle</b>	39241090	<b>5.00 Pc</b>	37.000	Pc		<b>185.000</b>
5	<b>Bio - Degradable Cling Film 12"</b>	39204900	<b>6.00 Pc</b>	316.000	Pc		<b>1,896.000</b>
6	<b>Hard Broom</b>	96031000	<b>6.00 Pc</b>	28.000	Pc		<b>168.000</b>
7	<b>Mop Refill 6"</b> Wet Mop Refill	52051110	<b>10.00 Pc</b>	51.500	Pc		<b>515.000</b>
8	<b>Dry Mop 24"</b> Dry Mop Refill Blue 24"	63079020	<b>1.00 Pc</b>	199.000	Pc		<b>199.000</b>
9	<b>Room Freshner</b>	33074900	<b>15.00 Pc</b>	51.500	Pc		<b>772.500</b>
10	<b>Scull Cap</b>	65050010	<b>20.00 Pkt</b>	50.000	Pkt		<b>1,000.000</b>
11	<b>Bio-Degradable Garbage Bag Green</b> 19x21	39232100	<b>25.00 Kg</b>	104.500	Kg		<b>2,612.500</b>
12	<b>Microfiber Duster</b>	63071010	<b>25.00 Pc</b>	37.000	Pc		<b>925.000</b>
13	<b>Gloves Disposable Plastic</b>	39021000	<b>30.00 Pkt</b>	37.150	Pkt		<b>1,114.500</b>
14	<b>Check Cloth Big</b>	63109020	<b>120.00 Pc</b>	6.500	Pc		<b>780.000</b>
15	<b>Bio-Degradable Garbage Bag Green</b> 36x48	39232100	<b>200.00 Kg</b>	75.250	Kg		<b>15,050.000</b>
16	<b>Paper Straw Pc</b> 6mm	48229090	<b>1,000.00 Pc</b>	0.240	Pc		<b>240.000</b>
17	<b>Spoon Wooden 14cm</b>	44199090	<b>3,000.00 Pc</b>	0.380	Pc		<b>1,140.000</b>
							<b>27,705.500</b>

continued to page number 2



**Tax Invoice**  
(Tax Analysis)

Invoice No. **AB002648**

Dated **10-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

Party : **TFS (R&R Works) Private Limited**  
Haridwar Food Plaza ,  
Adj to Crystal World ,  
Haridwar Roorkee NH-58,  
Village Batedi Rajputana,  
Post-Shantashah,  
Haridwar-249405  
94115 01536  
GSTIN/UIN : 05AADCT1597R1ZN  
State Name : Uttarakhand, Code : 05

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
40151900	66.000	18%	11.880	11.880
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	199.000	18%	35.820	35.820
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	925.000	5%	46.250	46.250
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
<b>Total</b>	<b>27,705.500</b>		<b>4,362.830</b>	<b>4,362.830</b>

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

for Bhanushali Enterprises Private Limited

Authorised Signatory

Tax Invoice

261720752

(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. <b>AB002648</b>	Dated <b>10-Jun-24</b>
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**  
 Haridwar Food Plaza ,  
 Adj to Crystal World ,  
 Haridwar Roorkee NH-58,  
 Village Batedi Rajputana,  
 Post-Shantashah,  
 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**TFS (R&R Works) Private Limited**  
 Haridwar Food Plaza ,  
 Adj to Crystal World ,  
 Haridwar Roorkee NH-58,  
 Village Batedi Rajputana,  
 Post-Shantashah,  
 Haridwar-249405  
 94115 01536  
 GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

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	A4 Paper COPIER A4 PAPER PKT	48025690	12 %	3.00 Pkt	264.000	Pkt		792.000
3	Soft Broom	96031000	0 %	5.00 Pc	50.000	Pc		250.000
4	Spray Bottle	39241090	18 %	5.00 Pc	37.000	Pc		185.000
5	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
6	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
7	Mop Refill 6" Wet Mop Refill	52051110	5 %	10.00 Pc	51.500	Pc		515.000
8	Dry Mop 24" Dry Mop Refill Blue 24"	63079020	18 %	1.00 Pc	199.000	Pc		199.000
9	Room Freshner	33074900	18 %	15.00 Pc	51.500	Pc		772.500
10	Scull Cap	65050010	5 %	20.00 Pkt	50.000	Pkt		1,000.000
11	Bio-Degradable Garbage Bag Green 19x21	39232100	18 %	25.00 Kg	104.500	Kg		2,612.500
12	Microfiber Duster	63071010	5 %	25.00 Pc	37.000	Pc		925.000
13	Gloves Disposable Plastic	39021000	18 %	30.00 Pkt	37.150	Pkt		1,114.500
14	Check Cloth Big	63109020	5 %	120.00 Pc	6.500	Pc		780.000
15	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	200.00 Kg	75.250	Kg		15,050.000
16	Paper Straw Pc 6mm	48229090	12 %	1,000.00 Pc	0.240	Pc		240.000
17	Spoon Wooden 14cm	44199090	12 %	3,000.00 Pc	0.380	Pc		1,140.000
								27,705.500
	IGST@12%				12 %			260.640
	IGST@18%				18 %			3,941.190
	IGST@5%				5 %			161.000

*Dishant Arora*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

continued to page number 2

## HARIDWAR

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Transaction No. :	SE-1517
PO Number :	PO-1342
Transaction Date :	17-06-2024 04:47 pm
Invoice Number :	AB002648
Invoice Date :	10-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Address :	-
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
Vendor Code :	V0000357
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	SPOON WOODEN 14CM NO	54	NOS(1NOS)	0.38	3000	1140.00000	12%	136.8	-	0.00	1276.8
2	STRAW PAPER 6MM NO	99	NOS(1NOS)	0.24	1000	240.00000	12%	28.8	-	0.00	268.8
3	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	200	15050.00000	18%	2709	-	0.00	17759
4	HKS DUSTER KITCHEN NO	736	NOS(1NOS)	6.5	120	780.00000	5%	39	-	0.00	819
5	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(1NOS)	37.15	30	1114.50000	18%	200.61	-	0.00	1315.11
6	HKS DUSTER MICROFIBER NO	737	NOS(1NOS)	37	25	925.00000	5%	46.25	-	0.00	971.25
7	HKS BAG GARBAGE BLACK 19X21 75 MICRON KG	1062	KGS(1000GR)	104.5	25	2612.50000	18%	470.25	-	0.00	3082.75
8	SCULL CAP	2182	NOS(1NOS)	50	20	1000.00000	5%	50	-	0.00	1050
9	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	15	772.50000	18%	139.05	-	0.00	911.55
10	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	1	199.00000	18%	35.82	-	0.00	234.82
11	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	10	515.00000	5%	25.75	-	0.00	540.75
12	HKS BROOM HARD NO	833	NOS(1NOS)	28	6	168.00000	-	-	-	0.00	168
13	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	6	1896.00000	18%	341.28	-	0.00	2237.28
14	HKS SPRAY BOTTLE 500ML NO	783	NOS(1NOS)	37	5	185.00000	18%	33.3	-	0.00	218.3
15	HKS BROOM SOFT NO	759	NOS(1NOS)	50	5	250.00000	-	-	-	0.00	250
16	COPIER A4 PAPER PKT	1470	NOS(1NOS)	264	3	792.00000	12%	95.04	-	0.00	887.04
17	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	33	2	66.00000	18%	11.88	-	0.00	77.88

Sub Total Amount : 27705.50000

Discount Amount : -

	27705.50000
Total Tax :	4362.83000
Taxable Amount :	27705.50000
Grand Total :	32068.00000
Grand Total In Words :	Thirty Two thousand and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2172	260.64	260.64	0
IGST 18%	21895.5	3941.19	3941.19	0
IGST 5%	3220	161	161	0
GST 0%	418	0	0	0