

262481008

## Tax Invoice

(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/UID : 27AAJCB2354C1ZZ  
State Name : Maharashtra, Code : 27  
CIN : U21099MH2020PTC345041  
E-Mail : info@bhanushalienterprises.com

Invoice No.

AB003627

Dated

4-Jul-24

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Route

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/UID : 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/UID : 05AADCT1597R1ZN

State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	A4 Paper	48025690	2.00 Pkt	264.000	Pkt		528.000
2	Silver Foil	76071991	5.00 Pc	208.000	Pc		1,040.000
3	Soft Broom	96031000	5.00 Pc	50.000	Pc		250.000
4	Spray Bottle	39241090	5.00 Pc	37.000	Pc		185.000
5	Gloves Rubber Orange	40151900	5.00 Pair	33.000	Pair		165.000
6	Bio - Degradable Cling Film 12"	39204900	12.00 Pc	316.000	Pc		3,792.000
7	Room Freshner	33074900	12.00 Pc	51.500	Pc		618.000
8	Mop Refill 6" Wet Mop Refill 400gm	52051110	16.00 Pc	51.500	Pc		824.000
9	Dry Mop 24" Dry Mop Blue 24"	63079020	16.00 Pc	199.000	Pc		3,184.000
10	Microfiber Duster	63071010	30.00 Pc	37.000	Pc		1,110.000
11	Scotch Brite Green	96039000	40.00 Pc	15.000	Pc		600.000
12	Scull Cap Pc	65050010	5,000.00 Pc	0.500	Pc		2,500.000
13	Bio-Degradable Garbage Bag Green 36x48	39232100	50.00 Kg	75.250	Kg		3,762.500
14	Gloves Disposable Plastic	39021000	100.00 Pkt	37.150	Pkt		3,715.000
15	Check Cloth Big	63109020	120.00 Pc	6.500	Pc		780.000
16	Paper Straw Pc Paper Straw 6mm	48229090	1,500.00 Pc	0.200	Pc		300.000
17	Wooden Coffee Stirrer	44219090	4,000.00 Pc	0.090	Pc		360.000
							23,713.500
					12 %		142.560
					18 %		3,071.070
					5 %		260.700

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

This is a Computer Generated Invoice

**Bhanushali Enterprises Private Limited**  
 Sai Parwati Niwas Co-Op Hsg Soc.Ltd  
 Bldg No-8, N.S Fadke Marg  
 Saiwadi Andheri East  
 Mumbai 400069  
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Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

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

Haridwar Food Plaza ,  
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 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 ,  
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 Haridwar-249405  
 94115 01536

GSTIN/UIN : 05AADCT1597R1ZN  
 State Name : Uttarakhand, Code : 05

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.170</b>
<b>Total</b>							<b>₹ 27,188.000</b>

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

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 Twenty Seven Thousand One Hundred Eighty Eight Only**

E. &amp; O.E

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.

**For Bhanushali Enterprises Private Limited**  
 Authorised Signatory

This is a Computer Generated Invoice



## HARIDWAR

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Transaction No. :	SE-1578
PO Number :	PO-1502
Transaction Date :	15-07-2024 04:29 pm
Invoice Number :	AB003627
Invoice Date :	04-07-2024
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	FOIL ALUMINIUM 72MTR NO	45	NOS(1NOS)	208	5	1040.00000	18%	187.2	-	0.00	1227.2
2	STIRRER WOODEN COFFEE NO	1672	NOS(1NOS)	0.09	4000	360.00000	12%	43.2	-	0.00	403.2
3	STRAW PAPER 6MM NO	99	NOS(1NOS)	0.2	1500	300.00000	12%	36	-	0.00	336
4	COPIER A4 PAPER PKT	1470	NOS(1NOS)	264	2	528.00000	12%	63.36	-	0.00	591.36
5	HKS BROOM SOFT NO	759	NOS(1NOS)	50	5	250.00000	-	-	-	0.00	250
6	HKS SPRAY BOTTLE 500ML NO	783	NOS(1NOS)	37	5	185.00000	18%	33.3	-	0.00	218.3
7	HKS GLOVES RUBBER ORANGE NO	860	NOS(1NOS)	33	5	165.00000	18%	29.7	-	0.00	194.7
8	CLING WRAP FILM 600MTR	53	NOS(1NOS)	316	12	3792.00000	18%	682.56	-	0.00	4474.56
9	HKS ROOM FRESHNER NO	1061	NOS(1NOS)	51.5	12	618.00000	18%	111.24	-	0.00	729.24
10	HKS WET MOP REFILE ACRYLIC 400GM NO	763	NOS(1NOS)	51.5	16	824.00000	5%	41.2	-	0.00	865.2
11	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	16	3184.00000	18%	573.12	-	0.00	3757.12
12	HKS DUSTER MICROFIBER NO	737	NOS(1NOS)	37	30	1110.00000	5%	55.5	-	0.00	1165.5
13	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	40	600.00000	18%	108	-	0.00	708
14	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	75.25	50	3762.50000	18%	677.25	-	0.00	4439.75
15	HKS GLOVES DISPOSABLE PLASTIC PKT	912	NOS(1NOS)	37.15	100	3715.00000	18%	668.7	-	0.00	4383.7
16	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	120	780.00000	5%	39	-	0.00	819
17	SCULL CAP	2182	NOS(1NOS)	50	50	2500.00000	5%	125	-	0.00	2625

Sub Total Amount :	23713.50000
Discount Amount :	-

Amount :	23713.50000
Total Tax :	3474.33000
Taxable Amount :	23713.50000
Grand Total :	27188.00000
Grand Total In Words :	Twenty Seven thousand One hundred and Eighty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17061.5	3071.07	3071.07	0
IGST 12%	1188	142.56	142.56	0
GST 0%	250	0	0	0
IGST 5%	5214	260.7	260.7	0