

Tax Invoice

e-Invoice



IRN : c21139880d71d93b81f2fd053096469e5d2c7805780-0ca9efcd81a0bcd3e9d27
 Ack No. : 122422279191947
 Ack Date : 18-Jul-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	Invoice No. AB004060	Dated 14-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 4015074560	Delivery Note Date
	Dispatched through V-Xpress	Route
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Paper Napkin Printed 9x9 Tfs	48183000	18 %	250.00 Pkt	11.500	Pkt		2,875.000
							18 %	517.500 0.500
								IGST@18% Rounded Off
	Total			250.00 Pkt				₹ 3,393.000

Amount Chargeable (in words) **INR Three Thousand Three Hundred Ninety Three Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	2,875.000	18%	517.500	517.500
Total:	2,875.000		517.500	517.500

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

- | | |
|---|--|
| 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. |
|---|--|

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



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

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.

This is a Computer Generated Invoice

Ankit

1:20 P.M

Sony



HARIDWAR

Transaction No. :	SE-1603
PO Number :	PO-1503
Transaction Date :	14-08-2024 02:28 pm
Invoice Number :	AB004060
Invoice Date :	14-08-2024
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	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	781	NOS(1NOS)	11.5	250	2875.00000	18%	517.5	-	0.00	3392.5

Sub Total Amount :	2875.00000
Discount Amount :	-
Total Amount :	2875.00000
Total Tax :	517.50000
Taxable Amount :	2875.00000
Grand Total :	3393.00000
Grand Total In Words :	Three thousand Three hundred and Ninety Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2875	517.5	517.5	0