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

Invoice No. **AB000258**	Dated **5-Apr-24**
Delivery Note	Mode/Terms of Payment **30 Days**
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)
TRAVEL FOOD SERVICES PVT LTD
- Shiv Sagar Estate, A Block,
, 1st Floor,Dr. Annie Besant Road,
Worli, Mumbai – 400018
T – 02243224322
GSTIN/UIN : 27AADCB2762L1ZI
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD
- Shiv Sagar Estate, A Block,
, 1st Floor,Dr. Annie Besant Road,
Worli, Mumbai – 400018
T – 02243224322
GSTIN/UIN : 27AADCB2762L1ZI
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Toilet Roll 200 Gm**	48181000	**390.00 Pc**	23.000	Pc		**8,970.000**
	CGST@9%			9	%		**807.300**
	SGST@9%			9	%		**807.300**
	Rounded Off						**0.400**
	Total		**390.00 Pc**				**₹ 10,585.000**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48181000	8,970.000	9%	807.300	9%	807.300	1,614.600
Total	**8,970.000**		**807.300**		**807.300**	**1,614.600**

Tax Amount (in words) : **INR One Thousand Six Hundred Fourteen and Sixty 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.

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.

Scan For Payment

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

This is a Computer Generated Invoice