

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
 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

Invoice No. SB011913	Dated 19-Mar-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R6	34029011	10.00 Ltr	244.000	Ltr		2,440.000
2	Paper Napkin M Fold A	48183000	30.00 Pkt	26.900	Pkt		807.000
3	Scotch Brite with Sponge	96039000	12.00 Pc	20.000	Pc		240.000
4	Face Tissue Maruti Tissue	48183000	6.00 Pkt	37.000	Pkt		222.000
5	Room Freshner	33074900	12.00 Pc	51.500	Pc		618.000
6	Hand Sanitizer	34013090	10.00 Ltr	91.000	Ltr		910.000
7	Bio-Degradable Garbage Bag Green 32x40	39232100	10.00 Kg	93.000	Kg		930.000
8	Sani Cube	33074900	10.00 Pkt	34.000	Pkt		340.000
							6,507.000
Less :							585.630
							585.630
							(-).0260
Total							₹ 7,678.000

CGST@9%
SGST@9%
Rounded Off

TRAVEL FOOD SERVICES PVT.LTD.
SECURITY CHECK IN / OUT
 Date 20-03-2024
 Total Time 18:50
 Security Name [Signature]
 Security Sign [Signature]

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
34029011	9%	2,440.000	9%	219.600	9%	219.600	439.200
48183000	9%	1,029.000	9%	92.610	9%	92.610	185.220
96039000	9%	240.000	9%	21.600	9%	21.600	43.200
33074900	9%	958.000	9%	86.220	9%	86.220	172.440
34013090	9%	910.000	9%	81.900	9%	81.900	163.800
39232100	9%	930.000	9%	83.700	9%	83.700	167.400
Total		6,507.000		585.630		585.630	1,171.260

Tax Amount (in words) : **INR One Thousand One Hundred Seventy One and Twenty Six paise Only**

- | | |
|--|--|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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. |
|--|--|

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