

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. AB002138	Dated 25-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-239	Dated 25-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Waknaghat, Near Bahara
 University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Waknaghat, Near Bahara
 University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bio - Degradable Cling Film 12"	39204900	18 %	10.00 Pc	424.000	Pc		4,240.000
2	Paper Glass 200ml CUP PAPER 200ML NO	48236900	18 %	2,000.00 Pc	0.640	Pc		1,280.000
3	Silver Foil	76071991	18 %	8.00 Pc	258.000	Pc		2,064.000
4	Fork Wooden 14cm	44199090	12 %	1,500.00 Pc	0.550	Pc		825.000
5	Bio-Degradable Garbage Bag Green 28x36	39232100	18 %	25.00 Kg	98.000	Kg		2,450.000
6	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	104.500	Kg		5,225.000
7	Check Cloth Big	63109020	5 %	30.00 Pc	6.500	Pc		195.000
8	Floor Cloth Medium	63109020	5 %	10.00 Pc	8.000	Pc		80.000
9	Microfiber Duster HKS DUSTER MICROFIBER 40X40 INCH NO	63071010	5 %	10.00 Pc	37.000	Pc		370.000
10	Gloves Disposable Nitrile Blue	40151900	12 %	20.00 Box	150.000	Box		3,000.000
11	Scotch Brite Green HKS SCOTCH BRITE BIG NO	96039000	18 %	20.00 Pc	15.000	Pc		300.000
12	Scotch Brite with Sponge HKS SCOTCH BRITE SPONGE WHITE NO	96039000	18 %	10.00 Pc	7.500	Pc		75.000
13	Wonder Wipe	39211400	18 %	9.00 Pc	22.500	Pc		202.500
14	Kitchen Roll	48183000	18 %	10.00 Pc	250.000	Pc		2,500.000
15	Scul Cap	65050010	5 %	10.00 Pkt	50.000	Pkt		500.000
16	Spoon Wooden 14cm	44199090	12 %	3,000.00 Pc	0.550	Pc		1,650.000
17	Wooden Coffee Stirrer	44219090	12 %	10,000.00 Pc	0.100	Pc		1,000.000
18	Paper Straw Pc 6mm	48229090	12 %	1,000.00 Pc	0.640	Pc		640.000
19	Paper Straw Pc 8mm	48229090	12 %	1,000.00 Pc	1.280	Pc		1,280.000
20	Paper Container 100ml PAPER CONTAINER ROUND PLAIN WITH PLA LID 100 ML	48236000	18 %	1,000.00 Pc	2.620	Pc		2,620.000

IGST@12%
 IGST@18%
 IGST@5%

12 %
 18 %
 5 %

30,496.500
 1,007.400
 3,772.170
 57.250

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date. 03.06.2024
 Time. 15:00
 Signature. *[Signature]*
Received

Manish (Store)
 102589

For Sunil Kumar
 1016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Bhanushali Enterprises Private Limited
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Reference No. & Date.	Other References
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Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
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 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off							(-)0.320
Total								₹ 35,333.000

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 Thirty Five Thousand Three Hundred Thirty Three Only

Scan For Payment



Remarks:
saifbahi-Wagnaghat-rachan

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.

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

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **AB002138**Dated **25-May-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

Party : **TFS (R&R Works) Private Limited**
NH-05, Rock Castle Hotels Pvt Ltd,
Waknaghat, Near Bahara
University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
Himachal Pradesh, 173234
Raj bahadur-8601473768
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39204900	4,240.000	18%	763.200	763.200
48236900	1,280.000	18%	230.400	230.400
76071991	2,064.000	18%	371.520	371.520
44199090	2,475.000	12%	297.000	297.000
39232100	7,675.000	18%	1,381.500	1,381.500
63109020	275.000	5%	13.750	13.750
63071010	370.000	5%	18.500	18.500
40151900	3,000.000	12%	360.000	360.000
96039000	375.000	18%	67.500	67.500
39211400	202.500	18%	36.450	36.450
48183000	2,500.000	18%	450.000	450.000
65050010	500.000	5%	25.000	25.000
44219090	1,000.000	12%	120.000	120.000
48229090	1,920.000	12%	230.400	230.400
48236000	2,620.000	18%	471.600	471.600
Total	30,496.500		4,836.820	4,836.820

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Six and Eighty Two paise Only**

for Bhanushali Enterprises Private Limited

Authorised Signatory

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

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Transaction No. :	SE-797
PO Number :	PO-239
Transaction Date :	05-06-2024 01:54 pm
Invoice Number :	AB002138
Batch Number :	-
Invoice Date :	25-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	info@bhanushalienterprises.com
Address :	-
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	FORK WOODEN 140MM NO	-	112	NOS(1NOS)	0.55	1500	-	825.00	12%	99	-	0.00	924

2	SPOON WOODEN 14CM NO	-	54	NOS(1NOS)	0.55	3000	-	1650.00	12%	198	-	0.00	1848
3	CONTAINER PAPER WITH LID UNPRINTED 100ML	-	2636	NOS(1NOS)	2.62	1000	-	2620.00	18%	471.6	-	0.00	3091.6
4	STRAW PAPER 8MM NO	-	606	NOS(1NOS)	1.28	1000	-	1280.00	12%	153.6	-	0.00	1433.6
5	STRAW PAPER 6MM NO	-	99	NOS(1NOS)	0.64	1000	-	640.00	12%	76.8	-	0.00	716.8
6	STIRRER WOODEN COFFEE NO	-	1672	NOS(1NOS)	0.1	10000	-	1000.00	12%	120	-	0.00	1120
7	SCULL CAP	-	2182	NOS(1NOS)	50	10	-	500.00	5%	25	-	0.00	525
8	KITCHEN ROLL	-	2114	Piece	250	10	-	2500.00	18%	450	-	0.00	2950
9	HKS WONDER WIPER NO	-	1471	NOS(1NOS)	22.5	9	-	202.50	18%	36.45	-	0.00	238.95
10	HKS SCOTCH BRITE SPONGE WHITE NO	-	769	NOS(1NOS)	7.5	10	-	75.00	18%	13.5	-	0.00	88.5
11	HKS SCOTCH BRITE BIG NO	-	741	NOS(1NOS)	15	20	-	300.00	18%	54	-	0.00	354
12	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	150	20	-	3000.00	12%	360	-	0.00	3360
13	HKS DUSTER MICROFIBER 40X40 INCH NO	-	1459	NOS(1NOS)	37	10	-	370.00	5%	18.5	-	0.00	388.5
14	HKS MOP FLOOR MEDIUM NO	-	1048	NOS(1NOS)	8	10	-	80.00	5%	4	-	0.00	84
15	HKS CHECK CLOTH NO	-	1585	NOS(1NOS)	6.5	30	-	195.00	5%	9.75	-	0.00	204.75
16	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	-	765	NOS(1NOS)	104.5	50	-	5225.00	18%	940.5	-	0.00	6165.5
17	HKS BAG GARBAGE VIRGIN 28X36 NO	-	1833	PAC(18NOS)	98	25	-	2450.00	18%	441	-	0.00	2891
18	FOIL ALUMINIUM 72MTR NO	-	45	NOS(1NOS)	258	8	-	2064.00	18%	371.52	-	0.00	2435.52
19	CUP PAPER 200ML NO	-	75	NOS(1NOS)	0.64	2000	-	1280.00	18%	230.4	-	0.00	1510.4
20	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	424	10	-	4240.00	18%	763.2	-	0.00	5003.2

Sub Total Amount :

30496.50

Discount Amount :

-

Total Amount :	30496.50
Total Tax :	4836.82
Taxable Amount :	30496.50
Grand Total :	35333.00
Grand Total In Words :	Thirty Five thousand Three hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	8395	1007.4	1007.4	0
IGST 18%	20956.5	3772.17	3772.17	0
IGST 5%	1145	57.25	57.25	0

For Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234