

Tax Invoice

e-Invoice



IRN : c01ee49d6ffafa63933d6a5edcd8ed78b07bad85235b6-f36f26e0a967680bf86  
 Ack No. : 122422063747750  
 Ack Date : 2-Jul-24

<b>Bhanushali Enterprises Private Limited</b> 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.	Dated
	<b>AB003393</b>	<b>28-Jun-24</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> Kamal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Kamal Haveli 33.5 Kilometer Stone, NH-44,Village Jhanjari, Kamal, Haryana, 132001 GSTIN/UID : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> Kamal Haveli Haryana TFS (R&R Works) Private Limited #Grubhub Kamal Haveli 33.5 Kilometer Stone, NH-44,Village Jhanjari, Kamal, Haryana, 132001 500037 GSTIN/UID : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	<b>PO-493</b>	<b>28-Jun-24</b>
	Dispatch Doc No.	Delivery Note Date
	<b>8078</b>	
	Dispatched through	Route
	<b>S.M.Roadlines</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Scull Cap Pc</b>	65050010	<b>500.00 Pc</b>	0.500	Pc		<b>250.000</b>
2	<b>Paper Glass 200ml</b>	48236900	<b>5,000.00 Pc</b>	0.640	Pc		<b>3,200.000</b>
3	<b>50ml Paper Container</b> <i>With Lid</i>	48236000	<b>1,000.00 Pc</b>	1.630	Pc		<b>1,630.000</b>
4	<b>Fork Wooden 16cm</b>	44199090	<b>3,000.00 Pc</b>	0.450	Pc		<b>1,350.000</b>
5	<b>Spoon Wooden 16cm</b>	44199090	<b>3,000.00 Pc</b>	0.490	Pc		<b>1,470.000</b>
6	<b>Paper Container 750ml</b>	48236900	<b>500.00 Pc</b>	6.300	Pc		<b>3,150.000</b>
7	<b>Paper Container 500ml</b> <i>With Lid</i>	48239090	<b>500.00 Pc</b>	5.590	Pc		<b>2,795.000</b>
8	<b>Gloves Disposable Nitrile Blue</b>	40151900	<b>3.00 Box</b>	136.000	Box		<b>408.000</b>
9	<b>Gloves Rubber Orange</b>	40151900	<b>8.00 Pair</b>	29.880	Pair		<b>239.040</b>
10	<b>Kitchen Roll 3 Kg</b>	48182000	<b>3.00 Pc</b>	360.000	Pc		<b>1,080.000</b>
11	<b>Room Freshner</b>	33074900	<b>6.00 Pc</b>	51.500	Pc		<b>309.000</b>
12	<b>Scotch Brite Green</b>	96039000	<b>20.00 Pc</b>	15.000	Pc		<b>300.000</b>
13	<b>Spray Bottle</b> <i>Spray Bottle 500ml</i>	39241090	<b>6.00 Pc</b>	37.000	Pc		<b>222.000</b>
							<b>16,403.040</b>

continued to page number 2

This is a Computer Generated Invoice

*(Signature)*  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

**Tax Invoice(Page 2)**

**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. <b>AB003393</b>	Dated <b>28-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-493</b>	Dated <b>28-Jun-24</b>
Dispatch Doc No. <b>8078</b>	Delivery Note Date
Dispatched through <b>S.M.Roadlines</b>	Route

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 Karnal Haveli Haryana  
 TFS (R&R Works) Private Limited  
 #Grubhub Karnal Haveli  
 33.5 Kilometer Stone,  
 NH-44,Village Jhanjari,  
 Karnal, Haryana, 132001  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 Karnal Haveli Haryana  
 TFS (R&R Works) Private Limited  
 #Grubhub Karnal Haveli  
 33.5 Kilometer Stone,  
 NH-44,Village Jhanjari,  
 Karnal, Haryana, 132001  
 500037  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Less :</i>						
	<b>IGST@12%</b>				<b>12 %</b>		<b>387.360</b>
	<b>IGST@18%</b>				<b>18 %</b>		<b>2,326.507</b>
	<b>IGST@5%</b>				<b>5 %</b>		<b>12.500</b>
	<b>Rounded Off</b>						<b>(-)0.407</b>
	<b>Total</b>						<b>₹ 19,129.000</b>

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 Nineteen Thousand One Hundred Twenty Nine Only**

E. & 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**

**Tax Invoice**  
(Tax Analysis)

Invoice No. **AB003393**

Dated **28-Jun-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**  
Karnal Haveli Haryana  
TFS (R&R Works) Private Limited  
#Grubhub Karnal Haveli  
33.5 Kilometer Stone,  
NH-44, Village Jhanjari,  
Karnal, Haryana, 132001  
500037

GSTIN/UIN : 06AADCT1597R1ZL  
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
65050010	250.000	5%	12.500	12.500
48236900	6,350.000	18%	1,143.000	1,143.000
48236000	1,630.000	18%	293.400	293.400
44199090	2,820.000	12%	338.400	338.400
48239090	2,795.000	18%	503.100	503.100
40151900	408.000	12%	48.960	48.960
40151900	239.040	18%	43.027	43.027
48182000	1,080.000	18%	194.400	194.400
33074900	309.000	18%	55.620	55.620
96039000	300.000	18%	54.000	54.000
39241090	222.000	18%	39.960	39.960
<b>Total</b>	<b>16,403.040</b>		<b>2,726.367</b>	<b>2,726.367</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty Six and Thirty Six paise Only**

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

for Bhanushali Enterprises Private Limited

Authorised Signatory

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-491
PO Number :	PO-493
Transaction Date :	08-07-2024 03:36 pm
Invoice Number :	AB003393
Batch Number :	-
Invoice Date :	28-06-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	OTHERS
Contact Person :	Jignesh/Priti
Contact Number :	9016146378/8425007919
Email :	info@bhanushalienterprises.com
Address :	22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Account No.@1 :	59205920592034
IFSC Code@1 :	HDFC0000668
Bank Address@1 :	National House, Plot No-13/14/15, Sahar Road, Junction, Western Express Highway, Vileparle East
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CAP COMFORT NO	-	142	NOS(1NOS)	50	5	-	250.00000	5%	12.5	-	0.00	262.5	-	-
2	CUP PAPER 200ML NO	-	75	NOS(1NOS)	0.64	5000	-	3200.00000	18%	576	-	0.00	3776	-	-

3	CONTAINER PAPER WITH LID 50ML NO	-	1831	NOS(1NOS)	1.63	1000	-	1630.00000	18%	293.4	-	0.00	1923.4	-	-
4	HKS FORK WOODEN 16CM NO	-	1060	NOS(1NOS)	0.45	3000	-	1350.00000	12%	162	-	0.00	1512	-	-
5	HKS SPOON WODEN 16CM NO	-	1058	NOS(1NOS)	0.49	3000	-	1470.00000	12%	176.4	-	0.00	1646.4	-	-
6	CONTAINER PAPER 750ML NO	-	1599	NOS(1NOS)	6.3	500	-	3150.00000	18%	567	-	0.00	3717	-	-
7	CONTAINER PAPER WITH LID 500ML NO	-	549	NOS(1NOS)	5.59	500	-	2795.00000	18%	503.1	-	0.00	3298.1	-	-
8	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	136	3	-	408.00000	12%	48.96	-	0.00	456.96	-	-
9	HKS GLOVES RUBBER ORANGE NO	-	860	NOS(1NOS)	29.88	8	-	239.04000	18%	43.0272	-	0.00	282.0672	-	-
10	HKS KITCHEN ROLL NO 3 KG	-	845	Piece	360	3	-	1080.00000	18%	194.4	-	0.00	1274.4	-	-
11	HKS ROOM FRESHNER NO	-	1061	NOS(1NOS)	51.5	6	-	309.00000	18%	55.62	-	0.00	364.62	-	-
12	HKS SCOTCH BRITE BIG NO	-	741	NOS(1NOS)	15	20	-	300.00000	18%	54	-	0.00	354	-	-
13	HKS SPRAY BOTTLE 500ML NO	-	783	NOS(1NOS)	37	6	-	222.00000	18%	39.96	-	0.00	261.96	-	-

Sub Total Amount :	16403.04000
Discount Amount :	
Total Amount :	16403.04000
Total Tax :	2726.36720
Taxable Amount :	16403.04000
Grand Total :	19129.00000
Grand Total In Words :	Nineteen thousand One hundred and Twenty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	250	12.5	12.5	0
IGST 18%	12925.04	2326.5072	2326.5072	0
IGST 12%	3228	387.36	387.36	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
 Karnal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Karnal, Haryana, 132001  
 GST: 06AADCT1597R1ZL

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER