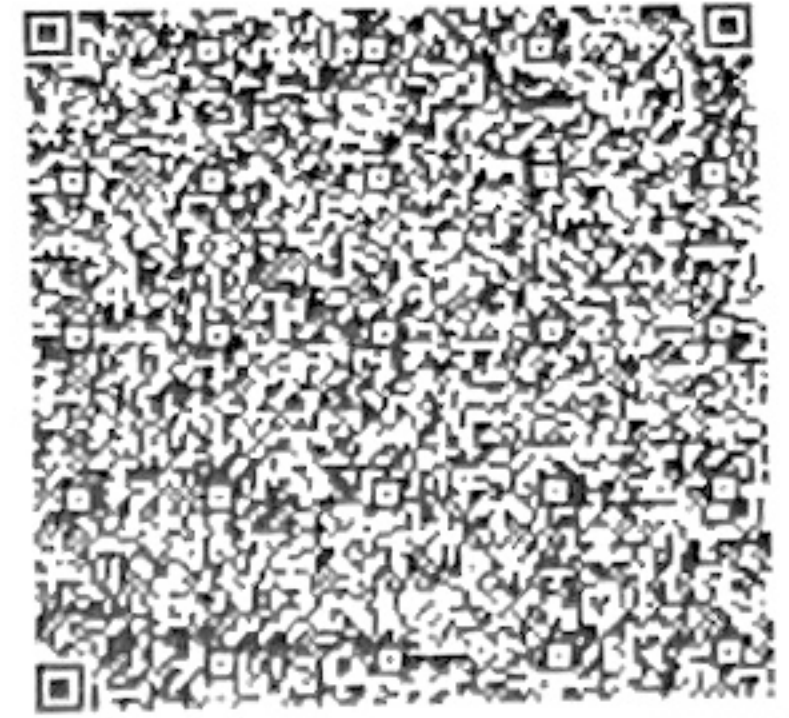


Tax Invoice

e-Invoice



IRN : dab27b4389e34e0bb667cf40aeb4729330e88e7e26-3b53f24f1d539b565f0ebc
 Ack No. : 122422098364799
 Ack Date : 4-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.	Dated
	AB003529	2-Jul-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
PO-503	2-Jul-24	
Dispatch Doc No.	Delivery Note Date	
8086		
Dispatched through	Route	
S.M.Roadlines		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Silver Foil	76071991	18 %	8.00 Pc	235.000	Pc		1,880.000
2	Blo - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	360.000	Pc		2,160.000
								4,040.000
	Less :		IGST@18% Rounded Off			18 %		727.200 (-)0.200
	Total			14.00 Pc				₹ 4,767.000

Amount Chargeable (in words) E. & O.E
INR Four Thousand Seven Hundred Sixty Seven Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
4,040.000	18%	727.200	727.200
Total: 4,040.000		727.200	727.200

Tax Amount (in words) : **INR Seven Hundred Twenty Seven and Twenty 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.
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Security Signature Invoice No. _____ Date _____ IN WARD _____ OUT WARD _____ 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 <div style="text-align: right;"> Authorized Signatory </div>
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This is a Computer Generated Invoice

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-500
PO Number :	PO-503
Transaction Date :	12-07-2024 06:20 pm
Invoice Number :	AB003529
Batch Number :	-
Invoice Date :	02-07-2024
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	FOIL ALUMINIUM 72MTR NO	-	45	NOS(INOS)	235	8	-	1880.00000	18%	338.4	-	0.00	2218.4	-	-

2	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	360	6	-	2160.00000	18%	388.8	-	0.00	2548.8	-	-
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Sub Total Amount :	4040.00000
Discount Amount :	
Total Amount :	4040.00000
Total Tax :	727.20000
Taxable Amount :	4040.00000
Grand Total :	4767.00000
Grand Total In Words :	Four thousand Seven hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4040	727.2	727.2	0

STORE EXECUTIVE SIGNATURE

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


 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER