

Tax Invoice

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	Invoice No.	Dated
	AB003393	28-Jun-24
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 : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
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 : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	PO-493	28-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route
	Terms of Delivery	

Bo-161


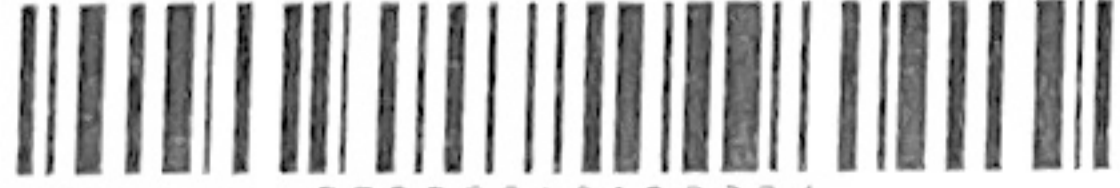
9

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scull Cap Pc	65050010	500.00 Pc	0.500	Pc		250.000
2	Paper Glass 200ml	48236900	5,000.00 Pc	0.640	Pc		3,200.000
3	50ml Paper Container With Lid	48236000	1,000.00 Pc	1.630	Pc		1,630.000
4	Fork Wooden 16cm	44199090	3,000.00 Pc	0.450	Pc		1,350.000
5	Spoon Wooden 16cm	44199090	3,000.00 Pc	0.490	Pc		1,470.000
6	Paper Container 750ml	48236900	500.00 Pc	6.300	Pc		3,150.000
7	Paper Container 500ml With Lid	48239090	500.00 Pc	5.590	Pc		2,795.000
8	Gloves Disposable Nitrile Blue	40151900	3.00 Box	136.000	Box		408.000
9	Gloves Rubber Orange → 5	40151900	8.00 Pair	29.880	Pair		239.040
10	Kitchen Roll 3 Kg	48182000	3.00 Pc	360.000	Pc		1,080.000
11	Room Freshner	33074900	6.00 Pc	51.500	Pc		309.000
12	Scotch Brite Green	96039000	20.00 Pc	15.000	Pc		300.000
13	Spray Bottle Spray Bottle 500ml	39241090	6.00 Pc	37.000	Pc		222.000
							16,403.040
					12 %		387.360
					18 %		2,326.507
					5 %		12.500

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

continued to page number 2

e

 262327199		BHARATLOGISTICSRP B2BRC
DOC_262327199	TFS R&R WORKS P	DOC
Karnal_Kutail_H (Haryana)	MAWB: 22320810139812	
TFS R&R WORKS PVT,LTD,, TFS R&R, TFS R&R WORKS PVT,LTD KARNAL HAVELI HARYANA TFS WORKS PVT LTD GURUBHUB KARNAL HAVELI 33.5 KILOMETER STONE NH44 VILLAGE JHANJARI KARNAL HARYANA-132001 MOB-9930163050 , City: Karnal , State:		
 22320810139904		


RESTAURANT IN
SAMSON THERA
(TFS GRUBHU)

Tax Invoice(Page 2)

(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.

AB003393

Dated

28-Jun-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

PO-493

Dated

28-Jun-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Route

Terms of Delivery

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 : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

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 : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)0.407
	Total (TFS GRUBHUB KARNAL)						₹ 19,129.000

#Grub Hub@Karnal			
IN WARD		OUT WARD	
Date		Time	
S. No.		Invoice No.	
Security Signature 			

- 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.

MANSON THAPA
RESTAURANT MANAGER

- 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.

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Twenty Nine Only

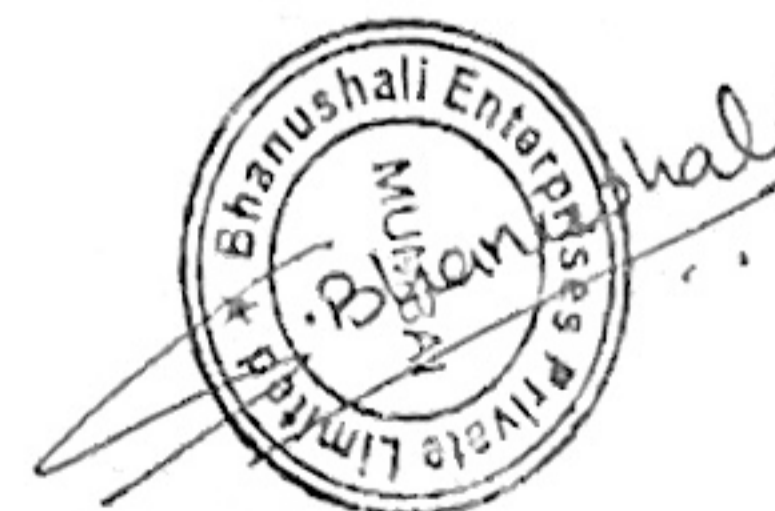
E. & O.E

For Bhanushali Enterprises Private Limited

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.



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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 : 05AADCT1597R1ZN
State Name : Uttarakhand, Code : 05

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
Total	16,403.040		2,726.367	2,726.367

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&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	-	-

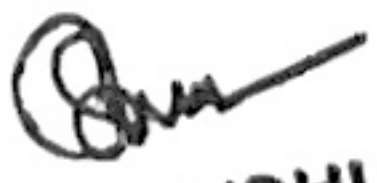
3	CONTAINER PAPER WITH LID 50ML NO	-	1831	NOS(1NOS)	1.63	1000	-	1630.00000	18%	293.4	-	0.00	1923.4	-	-
4	HKS FORK WOODEN 16CM NO	-	1060	NOS(1NOS)	0.45	3000	-	1350.00000	12%	162	-	0.00	1512	-	-
5	HKS SPOON WODEN 16CM NO	-	1058	NOS(1NOS)	0.49	3000	-	1470.00000	12%	176.4	-	0.00	1646.4	-	-
6	CONTAINER PAPER 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