

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

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.	Dated
SB011963	20-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hand Wash	34029099	5.00 Ltr	91.000	Ltr		455.000
2	AIRWICK REFIL Air Freshener Machin	33074900	2.00 Pc	225.000	Pc		450.000
3	Wonder Wipe Sponge Cloth Kitchen Wiper	39211400	12.00 Pc	22.500	Pc		270.000
4	Paper Napkin M Fold A	48183000	280.00 Pkt	26.900	Pkt		7,532.000
							8,707.000
						6 %	27.000
						6 %	27.000
						9 %	743.130
						9 %	743.130
							(-).260
Less:							
CGST@6%							
SGST@6%							
CGST@9%							
SGST@9%							
Rounded Off							
Total							₹ 10,247.000

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 20-03-24
 Time 18:20
 Security Name AMW
 Security Sign _____

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029099	455.000	9%	40.950	9%	40.950	81.900
33074900	450.000	6%	27.000	6%	27.000	54.000
39211400	270.000	9%	24.300	9%	24.300	48.600
48183000	7,532.000	9%	677.880	9%	677.880	1,355.760
Total	8,707.000		770.130		770.130	1,540.260

Tax Amount (in words) : **INR One Thousand Five Hundred Forty and Twenty Six 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.

Company's PAN : **AAJCB2354C**

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

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.