

## TFS Ferozepur

Ferozepur

=

**Transaction No. :** SE-222  
**PO Number :** PO-228  
**Transaction Date :** 30-09-2024 06:45 pm  
**Invoice Number :** AB006880  
**Invoice Date :** 30-09-2024  
**Delivery Note :** Back date entry not possible in posist.  
**User :** Manager .  
**Store Name :** DME Idlicom Store  
**Vendor Name :** Bhanushali Enterprises Private Limited  
**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  
**TIN Number :** -  
**GSTIN Number :** 27AAJCB2354C1ZZ  
**MSME :** -  
**Currency :** -  
**Conversion Rate :** -  
**Deployment :** DME - FOOD TRUCK  
**Deployment Address :** DELHI - MUMBAI EXPRESS WAY Gurugram  
**Deployment GSTIN :** -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

1	KITCHEN ROLL	Piece	360	8	-	2880.00	18%	518.4	-	0.00	3398.4
2	GARBAGE BAG BLUE 32*42	NOS(1NOS)	154	25	-	3850.00	18%	693	-	0.00	4543
3	MUSLIN CLOTH NO	NOS(1NOS)	22	4	-	88.00	-	-	-	0.00	88
4	CUP PAPER COFFEE RIPPLE 200ML NO	NOS(1NOS)	2.35	2500	-	5875.00	18%	1057.5	-	0.00	6932.5
5	HKS SQUEEZER HANDLE 5FT NO	NOS(1NOS)	58	2	-	116.00	18%	20.88	-	0.00	136.88
6	HKS FLOOR WIPER 18 NO	NOS(1NOS)	117	1	-	117.00	18%	21.06	-	0.00	138.06
7	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	2	-	66.00	18%	11.88	-	0.00	77.88
8	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.4	6000	-	2400.00	12%	288	-	0.00	2688
9	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	12	-	180.00	18%	32.4	-	0.00	212.4
10	HKS CHECK CLOTH NO	NOS(1NOS)	6.5	36	-	234.00	5%	11.7	-	0.00	245.7

<b>Sub Total Amount :</b>	15806.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	15806.00
<b>Total Tax :</b>	2654.82
<b>Taxable Amount :</b>	15718.00
<b>Grand Total :</b>	18460.82

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	13084	2355.12	2355.12	0
IGST 12%	2400	288	288	0
IGST 5%	234	11.7	11.7	0

6

**Tax Invoice**

(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

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika  
 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika  
 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Invoice No. <b>AB006880</b>	Dated <b>12-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Check Cloth Big	63109020	5 %	36.00 Pc	6.500	Pc		234.000
2	Scotch Brite Green	96039000	18 %	12.00 Pc	15.000	Pc		180.000
3	Spoon Wooden 16cm	44199090	12 %	6,000.00 Pc	0.400	Pc		2,400.000
4	Gloves Rubber Orange	40151900	18 %	2.00 Pair	33.000	Pair		66.000
5	Floor Squeezer 18"	96032900	18 %	1.00 Pc	117.000	Pc		117.000
6	Handle Squeezer 5ft Mop Rod	39249090	18 %	2.00 Pc	58.000	Pc		116.000
7	Ripple Glass Ripple Glass 200ml	48236900	18 %	2,500.00 Pc	2.350	Pc		5,875.000
8	Muslin Cloth	63109020	5 %	4.00 Mtr	22.000	Mtr		88.000
9	Garbage Bag Blue 32x42	39079990	18 %	25.00 Kg	154.000	Kg		3,850.000
10	Kitchen Roll 3 Kg	48182000	18 %	8.00 Pc	360.000	Pc		2,880.000
								15,806.000
							12 %	288.000
							18 %	2,355.120
							5 %	16.100

PO-225  
 SE-222

Gagan



V- XPress

4016800535

TO: GGNX  
 TFS R R WORK PVT LTD  
 Gurgaon, Haryana  
 122104

FROM: FANDX  
 BHANUSHALI  
 ENTERPRISES PRIVATE  
 Mumbai, Maharashtra  
 400059

PAY MODE: To Bill

BKG Dt:13/09/2024 18:11  
 CoD/DoD:No  
 INV No: AB006880

No of Pkg: 6  
 INV Value:Rs. 18465.0  
 ACTUAL WT: 50.0 Kgs  
 CHARGE WT: 0.0 Kgs

4016800535

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**Bhanushal Enterprises Private Limited**  
 Bhanushal Enterprises Co-Op Hsg Soc.Ltd  
 10, N.S Fadke Marg  
 Andheri East  
 Mumbai 400069  
 ME NO :- UDYAM-MH-18-0051691  
 GSTIN/UIN: 27AAJCB2354C1ZZ  
 State Name : Maharashtra, Code : 27  
 CIN: U21099MH2020PTC345041  
 E-Mail : info@bhanushalenterprises.com

Invoice No. <b>AB006880</b>	Dated <b>12 Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika  
 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika  
 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Rounded Off</b>							<b>(-)0.220</b>
<b>Total</b>								<b>₹ 18,465.000</b>

Amount Chargeable (in words) E. & O.E

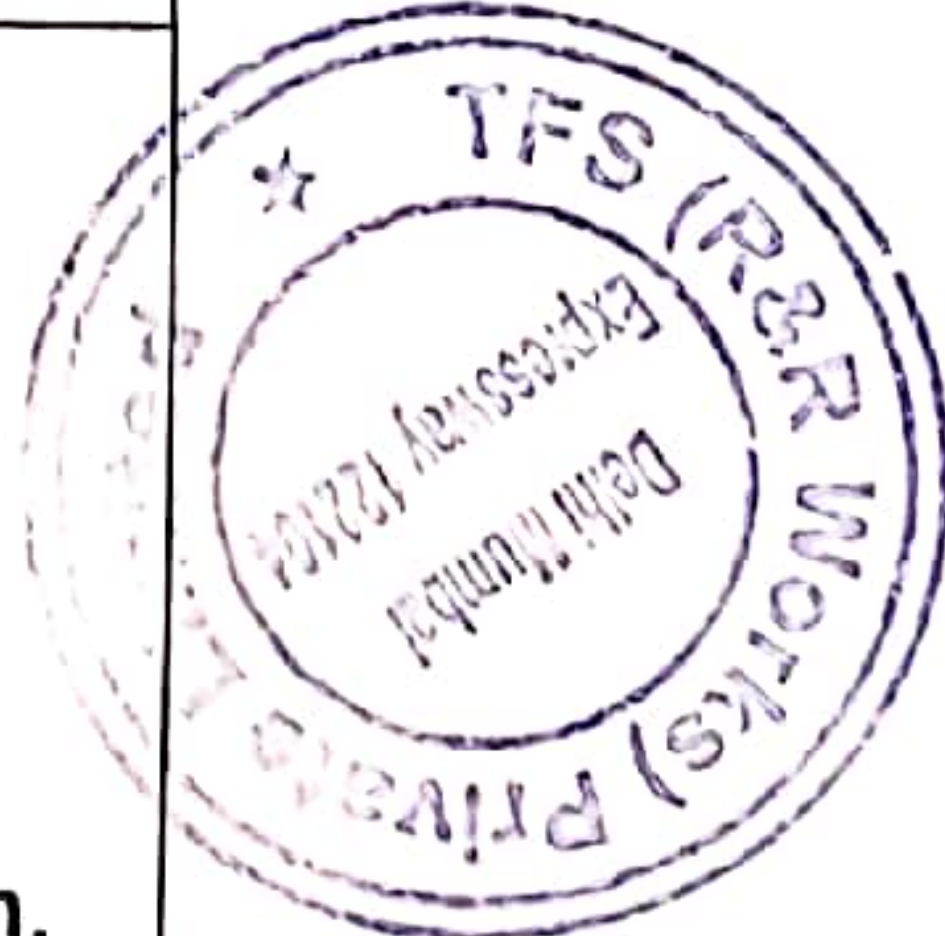
**INR Eighteen Thousand Four Hundred Sixty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63109020	322.000	5%	16.100	16.100
96039000	180.000	18%	32.400	32.400
44199090	2,400.000	12%	288.000	288.000
40151900	66.000	18%	11.880	11.880
96032900	117.000	18%	21.060	21.060
39249090	116.000	18%	20.880	20.880
48236900	5,875.000	18%	1,057.500	1,057.500
39079990	3,850.000	18%	693.000	693.000
48182000	2,880.000	18%	518.400	518.400
<b>Total</b>			<b>2,659.220</b>	<b>2,659.220</b>

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

- 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.

- 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.



Remarks: rajubhai-tfs mewat haryana-rachna  
 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 Bhanushal Enterprises Private Limited**  
**Authorised Signatory**