

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
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

Invoice No. AB004065	Dated 12-Jul-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	Route
Terms of Delivery	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Manesar Dhaba,
 NH-8, adjoining INDIAN OIL COCO, Imt Manesar,
 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daulkhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited
 Manesar Dhaba,
 NH-8, adjoining INDIAN OIL COCO, Imt Manesar,
 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daulkhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plastic Dustpan <i>Dust Pan</i>	39241090	18 %	2.00 Pc	22.610	Pc		45.220
2	Glass Squeezer <i>MISC COMB GLASS SQUEEZE 13X10X10 FULL SET WITH ROLL</i>	39249090	18 %	2.00 Pc	469.000	Pc		938.000
3	A4 Paper	48025690	12 %	2.00 Pkt	264.000	Pkt		528.000
4	Toothpick	44199090	12 %	20 Tin	7.420	Tin		148.400
5	Soft Broom	96031000	0 %	4.00 Pc	50.000	Pc		200.000
6	Spray Bottle <i>Spray Bottle 500ML</i>	39241090	18 %	4.00 Pc	37.000	Pc		148.000
7	Hard Broom	96031000	0 %	4.00 Pc	28.000	Pc		112.000
8	Kitchen Roll 3 Kg	48182000	18 %	8.00 Pc	360.000	Pc		2,880.000
9	Room Freshner	33074900	18 %	4.00 Pc	51.500	Pc		206.000
10	Dispenser Soap	39249090	18 %	4.00 Pc	829.000	Pc		3,316.000
11	Silver Foil	76071991	18 %	4.00 Pc	208.000	Pc		832.000
12	Mop Refill 5" <i>Wet Mop Refill Acrylic 400GM Full Set</i>	62051110	5 %	5.00 Pc	200.000	Pc		1,000.000
13	Dry Mop 24" <i>Dry Mop 24 Full Set</i>	63079020	18 %	5.00 Pc	304.000	Pc		1,520.000
14	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
15	Microfiber Duster	63071010	5 %	10.00 Pc	37.000	Pc		370.000
16	Muslin Cloth	63109020	5 %	10.00 Mtr	22.000	Mtr		220.000
17	Gloves Disposable Plastic <i>Disposable Plastic Gloves Pkt</i>	39021000	18 %	10.00 Pkt	37.150	Pkt		371.500
18	Gloves Disposable Nitrile Blue	40151900	12 %	10.00 Box	127.000	Box		1,270.000
19	Scull Cap Pc	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000
20	Wonder Wipe	39211400	18 %	15.00 Pc	22.500	Pc		337.500
21	Brown Envelope 10x12 <i>Stationary Envelope Paper</i>	48171000	12 %	25.00 Pc	2.350	Pc		58.750
22	Bio-Degradable Garbage Bag Green <i>H/S BAG GARBAGE VIRGIN 36X48 NO (SKG)</i>	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
23	Check Cloth Big <i>Kitchen Duster</i>	63109020	5 %	60.00 Pc	6.500	Pc		390.000
24	Paper Napkin Printed 9x9 <i>Tfs</i>	48183000	18 %	144.00 Pkt	11.500	Pkt		1,656.000
25	Paper Straw Pc <i>6mm</i>	48229090	12 %	500.00 Pc	0.240	Pc		120.000
26	Eco Plate 3CP	48237010	12 %	500.00 Pc	3.750	Pc		1,875.000
27	Eco Plate 4cp	48237010	12 %	500.00 Pc	7.200	Pc		3,600.000
28	Wooden Coffee Stirrer <i>Wooden Stirrer</i>	44219090	12 %	1,000.00 Pc	0.900	Pc		900.000
29	Ripple Glass <i>CUP PAPER COFFEE RIPPLE 200ML NO</i>	48236900	18 %	1,500.00 Pc	2.350	Pc		3,525.000
30	Spoon Wooden 16cm	44199090	12 %	1,000.00 Pc	0.400	Pc		400.000
31	Fork Wooden 16cm	44199090	12 %	500.00 Pc	0.410	Pc		205.000
								33,330.870
					12 %			1,092.618
					18 %			3,858.070

B-rate ISSUE 136

-rate 160 old

-rate 0.1

*rate - .52
rate - .52*

IGST@12%
IGST@18%

continued to page number 2

This is a Computer Generated Invoice

2 Box short Received

Abhishek

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
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Invoice No.	Dated
AB004065	12-Jul-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	Route
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TFS (R&R Works) Private Limited
 Manesar Dhaba,
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 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daukhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited
 Manesar Dhaba,
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 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daukhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IGST@5% Rounded Off						5 %	124.000 0.442
Total								₹ 38,406.000

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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Amount Chargeable (in words) Scan For Payment **E. & O.E**

INR Thirty Eight Thousand Four Hundred Six Only

Remarks:
 saifbahi-Travel Food Gurugram-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.



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

Tax Invoice
(Tax Analysis)

Invoice No. **AB004065**

Dated **12-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

Party : **TFS (R&R Works) Private Limited**
Manesar Dhaba,
NH-8, adjoining INDIAN OIL COCO, Imt Manesar,
Manesar, Gurugram,
Haryana 122050
Sunny Kumar Daulkhe
9411501536
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39241090	193.220	18%	34.780	34.780
39249090	4,254.000	18%	765.720	765.720
48025690	528.000	12%	63.360	63.360
44199090	753.400	12%	90.408	90.408
96031000	312.000	0%		
48182000	2,880.000	18%	518.400	518.400
33074900	206.000	18%	37.080	37.080
76071991	832.000	18%	149.760	149.760
52051110	1,000.000	5%	50.000	50.000
63079020	1,520.000	18%	273.600	273.600
39204900	1,896.000	18%	341.280	341.280
63071010	370.000	5%	18.500	18.500
63109020	610.000	5%	30.500	30.500
39021000	371.500	18%	66.870	66.870
40151900	1,270.000	12%	152.400	152.400
65050010	500.000	5%	25.000	25.000
39211400	337.500	18%	60.750	60.750
48171000	58.750	12%	7.050	7.050
39232100	3,762.500	18%	677.250	677.250
48183000	1,656.000	18%	298.080	298.080
48229090	120.000	12%	14.400	14.400
48237010	5,475.000	12%	657.000	657.000
44219090	900.000	12%	108.000	108.000
48236900	3,525.000	18%	634.500	634.500
Total	33,330.870		5,074.688	5,074.688

Tax Amount (in words) : **INR Five Thousand Seventy Four and Sixty Eight paise Only**

2 Box Short Received.



for Bhanushali Enterprises Private Limited

Authorised Signatory

IOCL TFS

IOCL

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Transaction No. : SE-3
PO Number : PO-3
Transaction Date : 17-08-2024 03:39 pm
Invoice Number : AB004065
Invoice Date : 17-08-2024
Delivery Note : 12 JULY 2024
User : Abhishek Kumar
Store Name : Main 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 : IOCL Manesar
Deployment Address : Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount
							Rate	Amount in Rs		
1	HKS FORK WOODEN 16CM NO	NOS(1NOS)	0.41	500	-	205.00000	12%	24.6	-	0.00
2	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.4	1000	-	400.00000	12%	48	-	0.00

3	CUP PAPER COFFEE RIPPLE 200ML NO	NOS(1NOS)	2.35	1500	-	3525.00000	18%	634.5	-	0.00
4	STIRRER WOODEN COFFEE NO	NOS(1NOS)	0.9	1000	-	900.00000	12%	108	-	0.00
5	ECO PLATE 4CP	NOS(1NOS)	7.2	500	-	3600.00000	12%	432	-	0.00
6	ECO PLATE 3CP	NOS(1NOS)	3.75	500	-	1875.00000	12%	225	-	0.00
7	STRAW PAPER 6MM NO	NOS(1NOS)	0.24	500	-	120.00000	12%	14.4	-	0.00
8	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(1NOS)	11.5	144	-	1656.00000	18%	298.08	-	0.00
9	HKS DUSTER KITCHEN NO	NOS(1NOS)	6.5	60	-	390.00000	5%	19.5	-	0.00
10	STATIONERY ENVELOPE PAPER NO	NOS(1NOS)	2.35	25	-	58.75000	12%	7.05	-	0.00
11	HKS WONDER WIPER NO	NOS(1NOS)	22.5	15	-	337.50000	18%	60.75	-	0.00
12	SCULL CAP	NOS(1NOS)	50	10	-	500.00000	5%	25	-	0.00
13	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	127	10	-	1270.00000	12%	152.4	-	0.00
14	HKS GLOVES DISPOSABLE PLASTIC PKT	NOS(1NOS)	37.15	10	-	371.50000	18%	66.87	-	0.00
15	BKN MUSLIN CLOTH NO	NOS(1NOS)	22	10	-	220.00000	5%	11	-	0.00
16	HKS DUSTER MICROFIBER NO	NOS(1NOS)	37	10	-	370.00000	5%	18.5	-	0.00
17	BIO- DEGRADBLE CLING FILM 12	NOS(1NOS)	316	6	-	1896.00000	12%	227.52	-	0.00
18	HKS DRY MOP 24 NO	NOS(1NOS)	304	5	-	1520.00000	18%	273.6	-	0.00
19	HKS WET MOP REFILE ACRYLIC 400GM NO	NOS(1NOS)	200	5	-	1000.00000	5%	50	-	0.00
20	FOIL ALUMINIUM	NOS(1NOS)	208	4	-	832.00000	18%	149.76	-	0.00

72MTR NO										
21	HKS SOAP DISPENSER NO	NOS(1NOS)	829	4	-	3316.00000	18%	596.88	-	0.00
22	HKS ROOM FRESHNER NO	NOS(1NOS)	51.5	4	-	206.00000	18%	37.08	-	0.00
23	HKS KITCHEN ROLL NO 3 KG	Piece	360	8	-	2880.00000	18%	518.4	-	0.00
24	HKS BROOM HARD NO	NOS(1NOS)	28	4	-	112.00000	-	-	-	0.00
25	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	4	-	148.00000	18%	26.64	-	0.00
26	HKS BROOM SOFT NO	NOS(1NOS)	50	4	-	200.00000	-	-	-	0.00
27	TOOTH PICK	NOS(1NOS)	7.42	20	-	148.40000	12%	17.808	-	0.00
28	COPIER A4 PAPER PKT	NOS(1NOS)	264	2	-	528.00000	12%	63.36	-	0.00
29	HKS COMBI GLASS SS SQUEEZE 14 INCH NO	NOS(1NOS)	469	2	-	938.00000	5%	46.9	-	0.00
30	HKS DUST PAN NO	NOS(1NOS)	22.61	2	-	45.22000	18%	8.1396	-	0.00

Sub Total Amount : 29568.37000

Discount Amount : -

Total Amount : 29568.37000

Total Tax : 4161.73760

Taxable Amount : 29568.37000

Grand Total : 33730.00000

Grand Total In Words : Thirty Three thousand Seven hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	11001.15	1320.138	1320.138	0
IGST 18%	14837.22	2670.6996	2670.6996	0
IGST 5%	3418	170.9	170.9	0
GST 0%	312	0	0	0



Abhishek

IOCL Manesar

Transaction No.: SE-22
Invoice No.: AB 004065
Batch No.: -
Transaction Date: 26-09-2024 03:38 pm
Store Name: Main Store
Store UID: 90620511
Vendor Name: Bhanushali Enterprises Private Limited
GSTIN Number: 27AAJCB2354C1ZZ
User: Abhishek Kumar
Direct Issue : No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Total	Grand Total	Comment	Tax
1	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	-	NOS(1NOS)	75.25	50	3762.5	3762.5	4439.75	-	677.25

Sub Total Amount: 3762.50000
Discount Amount: -
Total Amount: 3762.50000
Total Tax: 677.25000
Grand Total: 4439.75000

Note - Short Received



Abhishek

IOCL Manesar

Transaction No.: RT-1
Transaction Date: 26-09-2024 03:51 pm
PO No.: -
StockEntry No.: SE-22
Store Name: Main Store
Store UID: 90620511
Vendor Name: Bhanushali Enterprises Private Limited
GSTIN Number: 27AAJCB2354C1ZZ
User: Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	-	NOS(1NOS)	75.25	50	3762.5	-	677.25

Sub Total Amount: 3762.50000
Discount Amount: -
Total Amount: 3762.50000
Total Tax: 677.25
Grand Total: 4439.75000



Abhishek

Credit Note

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
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 Sunny Kumar Daulkhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Credit Note No. 303	Dated 30-Jul-24
	Mode/Terms of Payment
Original Invoice No. & Date. AB004065 dt. 13-Jul-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Route
Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
	IGST@18% Rounded Off						18 %	677.250 0.250
Total								₹ 4,440.000

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	3,762.500	18%	677.250	677.250
Total:	3,762.500		677.250	677.250

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Twenty Five paise Only**

- | | |
|--|---|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> Kindly check the contents of the product before signing the invoice. Warranty/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. |
|--|---|

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

Company's PAN : **AAJCB2354C**





Authorised Signatory