

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/UID: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Waknaghat, Near Bahara
 University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UID : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Waknaghat, Near Bahara
 University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UID : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. AB006452	Dated 5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO-349	Dated 3-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Paper Straw Pc Paper Straw 6MM	48229090	12 %	500.00 Pc	0.640	Pc		320.000
2	Paper Container 100ml Paper Container Plain 100ml	48236000	18 %	1,000.00 Pc	2.620	Pc		2,620.000
3	Paper Glass 150 MI	48236900	18 %	1,000.00 Pc	0.550	Pc		550.000
4	Kitchen Roll Kitchen Roll 2Kg	48183000	18 %	16.00 Pc	250.000	Pc		4,000.000
5	Gloves Disposable Nitrile Blue 18%	40151900	18 %	20.00 Box	150.000	Box		3,000.000
6	Wonder Wipe	39211400	18 %	20.00 Pc	22.500	Pc		450.000
7	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	50.00 Kg	104.500	Kg		5,225.000
8	Scotch Brite Green	96039000	18 %	10.00 Pc	15.000	Pc		150.000
9	Wiping Cloth	63109020	5 %	5.00 Pc	55.000	Pc		275.000
10	Check Cloth Big	63109020	5 %	20.00 Pc	6.500	Pc		130.000
11	Microfiber Duster Microfibe Duster 40x40	63071010	5 %	10.00 Pc	37.000	Pc		370.000
12	Spoon Wooden 14cm	44199090	12 %	1,500.00 Pc	0.550	Pc		825.000
13	Fork Wooden 14cm	44199090	12 %	1,500.00 Pc	0.550	Pc		825.000
14	Wooden Coffee Stirrer	44219090	12 %	2,000.00 Pc	0.100	Pc		200.000
15	Dry Mop 24" Dry Mop Refil Blue 24inch	63079020	18 %	5.00 Pc	199.000	Pc		995.000
16	Scull Cap Pc	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000
17	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	424.000	Pc		2,544.000
18	Paper Glass 200ml	48236900	18 %	1,500.00 Pc	0.640	Pc		960.000
								23,939.000
								IGST@12%
								12 %
								260.400
								IGST@18%
								18 %
								3,688.920
								IGST@5%
								5 %
								63.750
								Rounded Off
								(-)0.070
Total								₹ 27,952.000

- 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.

Amount Chargeable (in words) **NR Twenty Seven Thousand Nine Hundred Fifty Two Only** Scan For Payment **E. & O.E**

Remarks:
 saifbhai-TFS R&R Waknaghat, -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

TFS (R&R Works)
 Rock Castle Hotel, Waknaghat
 Distt. Solan (H.P.)-173234

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AB006452

Dated 5-Sep-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**
NH-05, Rock Castle Hotels Pvt Ltd,
Waknaghat, Near Bahara
University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan,
Himachal Pradesh, 173234
Raj bahadur-8601473768
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48229090	320.000	12%	38.400	38.400
48236000	2,620.000	18%	471.600	471.600
48236900	1,510.000	18%	271.800	271.800
48183000	4,000.000	18%	720.000	720.000
40151900	3,000.000	18%	540.000	540.000
39211400	450.000	18%	81.000	81.000
39232100	5,225.000	18%	940.500	940.500
96039000	150.000	18%	27.000	27.000
63109020	405.000	5%	20.250	20.250
63071010	370.000	5%	18.500	18.500
44199090	1,650.000	12%	198.000	198.000
44219090	200.000	12%	24.000	24.000
63079020	995.000	18%	179.100	179.100
65050010	500.000	5%	25.000	25.000
39204900	2,544.000	18%	457.920	457.920
Total	23,939.000		4,013.070	4,013.070

for handld
1026906
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Tax Amount (in words) : **INR Four Thousand Thirteen and Seven paise Only**

Am
8580788094

Receiving

Bhanushali stock Receiving detail :-

- ① Check cloth big - / 8 Pcs (short)
- ② micro fiber duster - 2 Pcs (short)
- ③ Spoon wooden 14cm - 100 Pcs (short)
- ④ Kitchen Roll 2Kg - 07 Nos (Damage with water & mud)
- ⑤ Paper straw 6mm - 50 Pcs (Damage with water & mud)
- ⑥ Paper Glass 150ml - 300 Pcs (Damage with water & mud)
- ⑦ Paper Glass 200ml - 300 Pcs (Damage with water & mud)
- ⑧ wooden fork 14cm - 150 Pcs (Damage with water & mud)

outer Boxes is ok
combination in side - Damage
as per. copy of plan
By. client -

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 19.09.2024
Time... 12:42
Signature.....

Manish (Store)
1025881

for Bhanushali Enterprises Private Limited

Authorised Signatory

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-952
PO Number :	PO-349
Transaction Date :	24-09-2024 11:04 am
Invoice Number :	AB006452
Batch Number :	-
Invoice Date :	05-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bhanushali Enterprises Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	info@bhanushalienterprises.com
Address :	-
State :	Maharashtra
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000357
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	GLASS PAPER 200ML NO	-	1601	NOS(1NOS)	0.64	1500	-	960.00	18%	172.8	-	0.00	1132.8

1	CLING WRAP FILM 600MTR	53	NOS(1NOS)	424	6	-	2544.00	18%	457.92	-	0.00	3081.92
3	SCULL CAP	2182	NOS(1NOS)	50	10	-	500.00	5%	25	-	0.00	525
4	HKS MOP DRY REFILL BLUE 24 INCH NO	780	NOS(1NOS)	199	5	-	995.00	18%	179.1	-	0.00	1174.1
5	STIRRER WOODEN COFFEE NO	1672	NOS(1NOS)	0.1	2000	-	200.00	12%	24	-	0.00	224
6	FORK WOODEN 140MM NO	112	NOS(1NOS)	0.55	1500	-	825.00	12%	99	-	0.00	924
7	SPOON WOODEN 14CM NO	54	NOS(1NOS)	0.55	1500	-	825.00	12%	99	-	0.00	924
8	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	NOS(1NOS)	37	10	-	370.00	5%	18.5	-	0.00	388.5
9	HKS CHECK CLOTH NO	1585	NOS(1NOS)	6.5	20	-	130.00	5%	6.5	-	0.00	136.5
10	HKS WIPPING CLOTH NO	2485	NOS(1NOS)	55	5	-	275.00	5%	13.75	-	0.00	288.75
11	HKS SCOTCH BRITE BIG NO	741	NOS(1NOS)	15	10	-	150.00	18%	27	-	0.00	177
12	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	765	NOS(1NOS)	104.5	50	-	5225.00	18%	940.5	-	0.00	6165.5
13	HKS WONDER WIPER NO	1471	NOS(1NOS)	22.5	20	-	450.00	18%	81	-	0.00	531
14	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	1461	NOS(1NOS)	150	20	-	3000.00	18%	540	-	0.00	3540
15	KITCHEN ROLL	2114	Piece	250	16	-	4000.00	18%	720	-	0.00	4720
16	CUP PAPER 150ML NO	1673	NOS(1NOS)	0.55	1000	-	550.00	18%	99	-	0.00	649
17	CONTAINER PAPER WITH LID UNPRINTED 100ML	2636	NOS(1NOS)	2.62	1000	-	2620.00	18%	471.6	-	0.00	3091.6
18	STRAW PAPER 6MM NO	99	NOS(1NOS)	0.64	500	-	320.00	12%	38.4	-	0.00	358.4

Sub Total Amount :	23939.00
Discount Amount :	-
Total Amount :	23939.00
Total Tax :	4013.07
Taxable Amount :	23939.00
Grand Total :	27952.00

Grand Total In Words :

Twenty Seven thousand Nine
hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	20494	3688.92	3688.92	0
IGST 5%	1275	63.75	63.75	0
IGST 12%	2170	260.4	260.4	0

File - Handled
1026906

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.: RT-56
Transaction Date: 24-09-2024 11:06 am
PO No.: PO-349
StockEntry No.: SE-952
Store Name: STO STORES
Store UID: -
Vendor Name: Bhanushali Enterprises Private Limited
GSTIN Number: 27AAJCB2354C1ZZ
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	GLASS PAPER 200ML NO	1601	-	NOS(1NOS)	0.64	300	192	DAMAGE WITH WATER AND MUD	34.56
2	FORK WOODEN 140MM NO	112	-	NOS(1NOS)	0.55	50	27.5	DAMAGE WITH WATER AND MUD	3.3
3	SPOON WOODEN 14CM NO	54	-	NOS(1NOS)	0.55	100	55	SHORT RECEIVED	6.6
4	HKS DUSTER MICROFIBER 40X40 INCH NO	1459	-	NOS(1NOS)	37	2	74	SHORT RECEIVED	3.7
5	HKS CHECK CLOTH NO	1585	-	NOS(1NOS)	6.5	8	52	SHORT RECEIVED	2.6
6	KITCHEN ROLL	2114	-	Piece	250	7	1750	DAMAGE WITH WATER AND MUD	315
7	CUP PAPER 150ML NO	1673	-	NOS(1NOS)	0.55	300	165	DAMAGE WITH WATER AND MUD	29.7
8	STRAW PAPER 6MM NO	99	-	NOS(1NOS)	0.64	50	32	DAMAGE WITH WATER AND MUD	3.84

Sub Total Amount: 2347.50
Discount Amount: -
Total Amount: 2347.50
Total Tax: 399.3

Grand Total:

2746.80

Handwritten signature
10/26/24

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

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
 GSTIN/UIN: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-05, Rock Castle Hotels Pvt Ltd,
 Wagnaghat, Near Bahara
 University, Tehsil-Kandaghat, Wagnaghat Industrial Area, Solan,
 Himachal Pradesh, 173234
 Raj bahadur-8601473768
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Credit Note No. 428	Dated 25-Sep-24
	Mode/Terms of Payment
Original Invoice No. & Date. AB006452 dt. 5-Sep-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	Paper Straw Pc	48229090	12 %	50.00 Pc	0.640	Pc		32.000
2	Paper Glass 150 MI	48236900	18 %	300.00 Pc	0.550	Pc		165.000
3	Kitchen Roll	48183000	18 %	7.00 Pc	250.000	Pc		1,750.000
4	Check Cloth Big	63109020	5 %	8.00 Pc	6.500	Pc		52.000
5	Microfiber Duster	63071010	5 %	2.00 Pc	37.000	Pc		74.000
6	Spoon Wooden 14cm	44199090	12 %	100.00 Pc	0.550	Pc		55.000
7	Fork Wooden 14cm	44199090	12 %	50.00 Pc	0.550	Pc		27.500
8	Paper Glass 200ml	48236900	18 %	300.00 Pc	0.640	Pc		192.000
								2,347.500
								379.260
								13.740
								6.300
								0.200
IGST@18%								
IGST@12%								
IGST@5%								
Rounded Off								
Total								817.00 Pc
								₹ 2,747.000

Amount Chargeable (in words) **INR Two Thousand Seven Hundred Forty Seven Only** E. & O.E

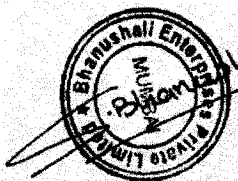
Taxable Value	Rate	IGST		Total Tax Amount
		Amount		
114.500	12%	13.740		13.740
2,107.000	18%	379.260		379.260
126.000	5%	6.300		6.300
Total: 2,347.500		399.300		399.300

Tax Amount (in words) : **INR Three Hundred Ninety Nine and Thirty 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

Handwritten:
 Mumbai
 102690C

This is a Computer Generated Document

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234