

**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**  
 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

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

Invoice No. **AB006804** Dated: **11-Sep-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. **PO-349** Dated: **10-Sep-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Route  
 Terms of Delivery

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Paper Napkin Printed 9x9</b> Tfs	48183000	18 %	960.00 Pkt	11.500	Pkt		<b>11,040.000</b>
	Less: <b>IGST@18% Rounded Off</b>						18 %	<b>1,987.200 (-)0.200</b>
<b>Total</b>								<b>₹ 13,027.000</b>



V- XPress

TO: SOLX  
 TFS RR WORK PVT LTD  
 Solan, Himachal Pradesh  
 173234

FROM: FANDX  
 BHANUSHALI  
 ENTERPRISES PRIVATE  
 Mumbai, Maharashtra  
 400059

**PAY MODE: To Bill**

BKG Dt: 10/09/2024 19:50  
 CoD/DoD: No  
 INV No: AB006804

No of Pkg: 20  
 INV Value: Rs. 13027.0  
 ACTUAL WT: 150.0 Kgs  
 CHARGE WT: 0.0 Kgs

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date: 19.09.2024  
 Time: 12:55  
 Signature: \_\_\_\_\_

Amount Chargeable (in words) **INR Thirteen Thousand Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	11,040.000	18%	1,987.200	1,987.200
<b>Total</b>			<b>1,987.200</b>	<b>1,987.200</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Seven and Twenty 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: shona mam-wagnaghat-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 Bhanushali Enterprises Private Limited**  
**Authorised Signatory**

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

## 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-950  
 PO Number : PO-182  
 Transaction Date : 20-09-2024 11:36 am  
 Invoice Number : AB006804  
 Batch Number : -  
 Invoice Date : 11-09-2024  
 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
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							Rate	Amount in Rs					
1	TISSUE PAPER 9X9 TFS LOGO 100NO PKT	-	781	NOS(1NOS)	11.5	960	-	11040.00	18%	1987.2	-	0.00	13027.2

Sub Total Amount : 11040.00

Discount Amount : -

Total Amount : 11040.00

Total Tax : 1987.20

Taxable Amount : 11040.00

Grand Total : 13027.00

Grand Total In Words : Thirteen thousand and Twenty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	11040	1987.2	1987.2	0

*For Stamp*

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