

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

12

**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. <b>AB008379</b>	Dated <b>17-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-418</b>	Dated <b>16-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paper Glass 150 ml ✓	48236900	5,000.00 Pc	0.550	Pc		2,750.000
2	Paper Glass 200ml ✓	48236000	5,000.00 Pc	0.640	Pc		3,200.000
3	Gloves Disposable Nitrile Blue 18% ✓	40159030	10.00 Box	127.000	Box		1,270.000
4	Bio - Degradable Cling Film 12" ✓	39204900	6.00 Pc	316.000	Pc		1,896.000
5	Wooden Coffee Stirrer ✓	44219090	5,000.00 Pc	0.100	Pc		500.000
6	Wonder Wipe ✓	39211400	30.00 Pc	22.500	Pc		675.000
7	Scotch Brite Green ✓	96039000	32.00 Pc	15.000	Pc		480.000
8	Scull Cap Pc ✓	65050010	1,000.00 Pc	0.500	Pc		500.000
9	Floor Squeezer 18" ✓ Floor Squeezer 17"	96032900	5.00 Pc	117.000	Pc		585.000
10	Bio-Degradable Garbage Bag Green ✓ 28x36	39232100	25.00 Kg	75.250	Kg		1,881.250
11	Bio-Degradable Garbage Bag Blue ✓ 28x36	39232100	25.00 Kg	75.250	Kg		1,881.250
12	Dry Mop Frame 24" ✓ Dry Mop Frame 24"	39249090	2.00 Pc	304.000	Pc		608.000
13	Spoon Wooden 14cm ✓	44199090	3,000.00 Pc	0.550	Pc		1,650.000
14	Bio-Degradable Garbage Bag Green ✓ 36X48	39232100	25.00 Kg	75.250	Kg		1,881.250
15	Check Cloth Big ✓	63109020	12.00 Pc	6.500	Pc		78.000
16	Paper Containe: 500ml ✓	48239090	500.00 Pc	4.850	Pc		2,425.000
17	Scotch Brite with Sponge ✓ Scotch Brite Sponge White	96039000	10.00 Pc	7.500	Pc		75.000
18	Wipping Cloth ✓	63109020	12.00 Pc	55.000	Pc		660.000
19	Kitchen Roll ✓	48183000	20.00 Pc	250.000	Pc		5,000.000

27,995.750

IGST@12%

12 %

258.000

IGST@18%

18 %

4,429.395

IGST@5%

5 %

61.900

Travel Food Services Pvt. Ltd. (Wagnaghat)  
 Revenue Assurance- INWARD  
 Date: 29.10.2024  
 Time: 15.120  
 Signature: [Signature]

For  
 Suneel Kumar  
 1076582  
**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234

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## 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-1005
PO Number :	PO-418
Transaction Date :	30-10-2024 11:35 am
Invoice Number :	AB008379
Batch Number :	-
Invoice Date :	17-10-2024
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	HKS FLOOR SQUEEZER 18 INCH NO	-	1050	NOS(1NOS)	117	5	-	585.00	18%	105.3	-	0.00	690.3

2	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	316	6	-	1896.00	18%	341.28	-	0.00	2237.28
3	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	127	10	-	1270.00	18%	228.6	-	0.00	1498.6
4	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	-	765	NOS(1NOS)	104.5	18	-	1881.00	18%	338.58	-	0.00	2219.58
5	SPOON WOODEN 14CM NO	-	54	NOS(1NOS)	0.55	3000	-	1650.00	12%	198	-	0.00	1848
6	HKS DRY MOP FRAME 24 INCH NO	-	1634	NOS(1NOS)	304	2	-	608.00	18%	109.44	-	0.00	717.44
7	HKS BAG GARBAGE VIRGIN 28X36 NO	-	1833	PAC(18NOS)	98	38.4	-	3763.20	18%	677.38	-	0.00	4440.58
8	SCULL CAP	-	2182	NOS(1NOS)	50	10	-	500.00	5%	25	-	0.00	525
9	HKS SCOTCH BRITE BIG NO	-	741	NOS(1NOS)	15	32	-	480.00	18%	86.4	-	0.00	566.4
10	HKS WONDER WIPER NO	-	1471	NOS(1NOS)	22.5	30	-	675.00	18%	121.5	-	0.00	796.5
11	STIRRER WOODEN COFFEE NO	-	1672	NOS(1NOS)	0.1	5000	-	500.00	12%	60	-	0.00	560
12	CUP PAPER 200ML NO	-	75	NOS(1NOS)	0.64	5000	-	3200.00	18%	576	-	0.00	3776
13	CUP PAPER 150ML NO	-	1673	NOS(1NOS)	0.55	5000	-	2750.00	18%	495	-	0.00	3245
14	HKS CHECK CLOTH NO	-	1585	NOS(1NOS)	6.5	12	-	78.00	5%	3.9	-	0.00	81.9
15	CONTAINER PAPER 500ML NO	-	1602	NOS(1NOS)	4.85	500	-	2425.00	18%	436.5	-	0.00	2861.5
16	HKS SCOTCH BRITE SPONGE WHITE NO	-	769	NOS(1NOS)	7.5	10	-	75.00	18%	13.5	-	0.00	88.5
17	HKS WIPPING CLOTH NO	-	2485	NOS(1NOS)	55	12	-	660.00	5%	33	-	0.00	693
18	KITCHEN ROLL	-	2114	Piece	250	20	-	5000.00	18%	900	-	0.00	5900

<b>Sub Total Amount :</b>		27996.20
<b>Discount Amount :</b>		-
<b>Total Amount :</b>		27996.20
<b>Total Tax :</b>		4749.38
<b>Taxable Amount :</b>		27996.20
<b>Grand Total :</b>		32746.00

Grand Total In Words :

Thirty Two thousand Seven  
hundred and Forty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	24608.2	4429.48	4429.48	0
IGST 12%	2150	258	258	0
IGST 5%	1238	61.9	61.9	0

For  
Suneel Kumar  
1016582

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