

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Bhanushali Enterprises Private Limited</b> 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)	Invoice No. <b>AB010643</b>	Dated <b>4-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
<b>TFS (R&amp;R Works) Private Limited</b> 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 : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO-485</b>	Dated <b>3-Dec-24</b>
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 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 : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Route <b>Powai</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>						<b>0.300</b>
<b>Total</b>							<b>₹ 27,889.000</b>

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date 18/12/24  
 Time 9:35  
 Signature Ramlal

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

- |   |  |
|---|--|
| 1. E & OE<br>2. Subject to Mumbai Jurisdiction.<br>3. Interest @24% per annum charges on delayed payment.<br>4. Product once sold will not be taken back or exchanged under any circumstances.<br>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.<br>7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.<br>8. After sales service will be rendered by the manufacturing company and not by us.<br>9. Cheques accepted subject to realization.<br>10. Please do not handover any product to any person on our behalf without our written permission. |
|---|--|

Amount Chargeable (in words) E. & O.E  
**INR Twenty Seven Thousand Eight Hundred Eighty Nine Only**  
 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.

**For Bhanushali Enterprises Private Limited**  
**Authorised Signatory**

**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

**TFS (R&R Works) Private Limited**  
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Invoice No. <b>AB010643</b>	Dated <b>4-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO-485</b>	Dated <b>3-Dec-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route <b>Powai</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<del>A4 Paper</del> Copier A4 Paper Pkt	48025690	12.00 Pkt	264.000	Pkt		3,168.000
2	<del>Gloves Disposable Nitrile Blue 18%</del>	40159030	10.00 Box	127.000	Box		1,270.000
3	<del>Scotch Brite Green</del>	96039000	30.00 Pc	15.000	Pc		450.000
4	<del>Wooden Coffee Stirrer</del>	44219090	3,000.00 Pc	0.100	Pc		300.000
5	<del>Bio - Degradable Cling Film 12"</del>	39204900	3.00 Pc	316.000	Pc		948.000
6	<del>Silver Foil</del>	76071991	3.00 Pc	208.000	Pc		624.000
7	<del>Check Cloth Big</del>	63109020	24.00 Pc	6.500	Pc		156.000
8	<del>Microfiber Duster</del>	63071010	10.00 Pc	37.000	Pc		370.000
9	<del>Wonder Wipe</del>	39211400	21.00 Pc	22.500	Pc		472.500
10	<del>Spoon Wooden 14cm</del>	44199090	5,000.00 Pc	0.550	Pc		2,750.000
11	<del>MASK5</del>	62103090	100.00 Pc	1.170	Pc		117.000
12	<del>Paper Glass 150 ml</del>	48236900	2,000.00 Pc	0.550	Pc		1,100.000
13	<del>Bio-Degradable Garbage Bag Green</del> 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250
14	<del>Kitchen Roll</del>	48183000	12.00 Pc	250.000	Pc		3,000.000
15	<del>Toilet Roll 100 Gm</del>	48181000	100.00 Pc	12.900	Pc		1,290.000
16	<del>Gloves Rubber Orange</del>	40151900	5.00 Pair	33.000	Pair		165.000
17	<del>Steel Scrubber</del>	73231000	5.00 Pc	7.500	Pc		37.500
18	<del>WC Brush Round</del>	96039000	5.00 Pc	44.000	Pc		220.000
19	<del>Bio-Degradable Garbage Bag Blue</del> 36x48	39232100	25.00 Kg	75.250	Kg		1,881.250
20	<del>Bio-Degradable Garbage Bag Green</del> 28x36	39232100	25.00 Kg	77.590	Kg		1,939.750
21	<del>Bio-Degradable Garbage Bag Blue</del> 28x36	39232100	25.00 Kg	75.250	Kg		1,881.250
							24,021.500
					IGST@12%	12 %	746.160
					IGST@18%	18 %	3,088.890
					IGST@5%	5 %	32.150

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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-1074  
 PO Number : PO-485  
 Transaction Date : 18-12-2024 03:41 pm  
 Invoice Number : AB010643  
 Batch Number : -  
 Invoice Date : 04-12-2024  
 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 BAG GARBAGE VIRGIN 28X36 NO	-	1833	PAC(18NOS)	77.59	49.25	-	3821.31	18%	687.84	-	0.00	4509.15

2	HKS BRUSH TOILET NO	-	752	NOS(1NOS)	44	5	-	220.00	18%	39.6	-	0.00	259.6
3	STEEL JUNA NO	-	771	NOS(1NOS)	7.5	5	-	37.50	18%	6.75	-	0.00	44.25
4	HKS GLOVES RUBBER ORANGE NO	-	860	NOS(1NOS)	33	5	-	165.00	18%	29.7	-	0.00	194.7
5	HKS TOILET ROLL 100GM NO	-	1469	NOS(1NOS)	12.9	100	-	1290.00	18%	232.2	-	0.00	1522.2
6	KITCHEN ROLL	-	2114	Piece	250	12	-	3000.00	18%	540	-	0.00	3540
7	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	-	765	NOS(1NOS)	75.25	50	-	3762.50	18%	677.25	-	0.00	4439.75
8	CUP PAPER 150ML NO	-	1673	NOS(1NOS)	0.55	2000	-	1100.00	18%	198	-	0.00	1298
9	SPOON WOODEN 14CM NO	-	54	NOS(1NOS)	0.55	5000	-	2750.00	12%	330	-	0.00	3080
10	FACE MASK NO	-	1070	NOS(1NOS)	1.17	100	-	117.00	5%	5.85	-	0.00	122.85
11	HKS WONDER WIPER NO	-	1471	NOS(1NOS)	22.5	21	-	472.50	18%	85.05	-	0.00	557.55
12	HKS DUSTER MICROFIBER 40X40 INCH NO	-	1459	NOS(1NOS)	37	10	-	370.00	5%	18.5	-	0.00	388.5
13	HKS CHECK CLOTH NO	-	1585	NOS(1NOS)	6.5	24	-	156.00	5%	7.8	-	0.00	163.8
14	FOIL ALUMINIUM 72MTR NO	-	45	NOS(1NOS)	208	3	-	624.00	18%	112.32	-	0.00	736.32
15	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	316	3	-	948.00	18%	170.64	-	0.00	1118.64
16	STIRRER WOODEN COFFEE NO	-	1672	NOS(1NOS)	0.1	3000	-	300.00	12%	36	-	0.00	336
17	HKS SCOTCH BRITE BIG NO	-	741	NOS(1NOS)	15	30	-	450.00	18%	81	-	0.00	531
18	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	-	1461	NOS(1NOS)	127	10	-	1270.00	18%	228.6	-	0.00	1498.6
19	COPIER A4 PAPER PKT	-	1470	NOS(1NOS)	264	12	-	3168.00	12%	380.16	-	0.00	3548.16

Sub Total Amount : 24021.81

Discount Amount : -

Total Amount : 24021.81

Total Tax : 3867.26

Taxable Amount : 24021.81

Grand Total : 27889.00

Grand Total In Words : Twenty Seven thousand Eight hundred and Eighty Nine only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	17160.81	3088.95	3088.95	0
IGST 12%	6218	746.16	746.16	0
IGST 5%	643	32.15	32.15	0

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

