

262382220

**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

Invoice No.	Dated
AB003570	2-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

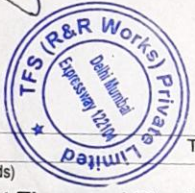
300-309

**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Ferozpur Jhrika  
 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

**Buyer (Bill to)**  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
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 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

9664365507

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Spoon Wooden 16cm	44199090	12 %	10,000.00 Pc	0.400	Pc		4,000.000
2	Eco Plate 3CP	48237010	12 %	6,000.00 Pc	3.750	Pc		22,500.000
3	Eco Plate 4cp	48237010	12 %	6,000.00 Pc	7.200	Pc		43,200.000
4	Check Cloth Big	63109020	5 %	12.00 Pc	6.500	Pc		78.000
5	Wooden Coffee Stirrer	44219090	12 %	1,000.00 Pc	0.090	Pc		90.000
6	Paper Glass 200ml	48236900	18 %	500.00 Pc	0.550	Pc		275.000
								70,143.000
								IGST@12% 12 % 8,374.800
								IGST@18% 18 % 49.500
								IGST@5% 5 % 3.900
Less: <i>Gagan</i>								(-).0.200
<b>Total</b>								<b>₹ 78,571.000</b>



Amount Chargeable (in words) **INR Seventy Eight Thousand Five Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total Tax Amount
	Value	Rate	Amount	Rate	
44199090	4,000.000	12%	480.000		480.000
48237010	65,700.000	12%	7,884.000		7,884.000
63109020	78.000	5%	3.900		3.900
44219090	90.000	12%	10.800		10.800
48236900	275.000	18%	49.500		49.500
<b>Total</b>	<b>70,143.000</b>		<b>8,428.200</b>		<b>8,428.200</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Twenty Eight and Twenty paise Only**

- |   |  |
|---|--|
| 1. E & OE   | 6. Kindly check the contents of the product before signing the invoice.                            |
| 2. Subject to Mumbai Jurisdiction.  | 7. Warrantee/Guarantee if any is given by manufacturing company only and not by us.                |
| 3. Interest @24% per annum charges on delayed payment.  | 8. After sales service will be rendered by the manufacturing company and not by us.                |
| 4. Product once sold will not be taken back or exchanged under any circumstances.                   | 9. Cheques accepted subject to realization.  |
| 5. We reserve lien on product supplied under this invoice until the bill payment is received by us. | 10. Please do not handover any product to any person on our behalf without our written permission. |

Remarks:  
 rajubahi-TFS (R&R) Ferozpur-Haryana-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 Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-167
<b>PO Number :</b>	PO-172
<b>Transaction Date :</b>	22-07-2024 07:49 pm
<b>Invoice Number :</b>	AB003570
<b>Invoice Date :</b>	22-07-2024
<b>Delivery Note :</b>	BACK DATE ENTRY NOT POSIBLE IN POSIST.
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	Bhanushali Enterprises Private Limited
<b>Contact Person :</b>	Jignesh/Priti
<b>Contact Number :</b>	9016146378/8425007919
<b>Email :</b>	info@bhanushalienterprises.com
<b>Address :</b>	22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai
<b>State :</b>	Maharashtra
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	27AAJCB2354C1ZZ
<b>MSME :</b>	-
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount			

in Rs

1	HKS CHECK CLOTH NO	NOS(1NOS)	6.5	12	-	78.00	5%	3.9	-	0.00	81.9
2	STIRRER WOODEN COFFEE NO	NOS(1NOS)	0.09	1000	-	90.00	12%	10.8	-	0.00	100.8
3	ECO PLATE 4CP	NOS(1NOS)	7.2	6000	-	43200.00	12%	5184	-	0.00	48384
4	ECO PLATE 3CP	NOS(1NOS)	3.75	6000	-	22500.00	12%	2700	-	0.00	25200
5	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.4	10000	-	4000.00	12%	480	-	0.00	4480
6	GLASS PAPER 200ML NO	NOS(1NOS)	0.55	500	-	275.00	18%	49.5	-	0.00	324.5

Sub Total Amount :	70143.00
Discount Amount :	-
Total Amount :	70143.00
Total Tax :	8428.20
Taxable Amount :	70143.00
Grand Total :	78571.20

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	78	3.9	3.9	0
IGST 12%	69790	8374.8	8374.8	0
IGST 18%	275	49.5	49.5	0

## Tax Invoice

**Bhanushall 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@bhanushallenterprises.com

Credit Note No. <b>254</b>	Dated <b>16-Jul-24</b>
	Mode/Terms of Payment
Original Invoice No. & Date <b>AB003570 dt. 2-Jul-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 TFS Haryana  
 TFS (R&R Works) Private Limited  
 Delhi Mumbai Expressway,  
 Chainage - 63.140 ( Left Hand Side)  
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika  
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 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Eco Plate 3CP	48237010	12 %					2,340.000
2	Eco Plate 4cp	48237010	12 %					4,500.000
								6,840.000
	IGST@12%					12 %		820.800

*Signature*



continued to page number 2

**Tax Invoice(Page 2)**

**Bhanushali Enterprises Private Limited**  
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Buyer's Order No. \_\_\_\_\_  
 Dated \_\_\_\_\_

Dispatch Doc No. \_\_\_\_\_

Dispatched through \_\_\_\_\_  
 Destination \_\_\_\_\_

Terms of Delivery

*Gagan*



Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
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 District-Mewat Haryana-122104  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>							<b>0.200</b>
	<b>Total</b>							<b>₹ 7,661.000</b>

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Sixty One Only** E & O.E


HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48237010	6,840.000	12%	820.800	820.800
<b>Total</b>	<b>6,840.000</b>		<b>820.800</b>	<b>820.800</b>

Tax Amount (in words) : **INR Eight Hundred Twenty and Eighty paise Only**

- |  |  |
|--|--|
| <ol style="list-style-type: none"> <li>E &amp; OE</li> <li>Subject to Mumbai Jurisdiction.</li> <li>Interest @24% per annum charges on delayed payment.</li> <li>Product once sold will not be taken back or exchanged under any circumstances.</li> <li>We reserve lien on product supplied under this invoice until the bill payment is received by us.</li> </ol> | <ol style="list-style-type: none"> <li>Kindly check the contents of the product before signing the invoice.</li> <li>Warrantee/Guarantee if any is given by manufacturing company only and not by us.</li> <li>After sales service will be rendered by the manufacturing company and not by us.</li> <li>Cheques accepted subject to realization.</li> <li>Please do not handover any product to any person on our behalf without our written permission.</li> </ol> |
|--|--|

Scan For Payment

Company's PAN : **AAJCB2354C**



Company's Bank Details  
 A/c Holder's Name : Bhanushali Enterprises Private Limited  
 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**