

LR: 261669672

MAWB: 22320810130966

Documents

Client: BHARATLOGISTICSRP  
B2BRC

Tax Invoice

e-Invoice



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Ack Date : 3-Jun-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

Buyer (Bill 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  
District-Mewat Haryana-122104

GSTIN/UIN : 06AADCT1597R1ZL  
State Name : Haryana, Code : 06

Invoice No. <b>AB001315</b>	Dated <b>1-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>7776</b>	Delivery Note Date
Dispatched through <b>S.M.Roadlines</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Check Cloth Big	63109020	5 %	12.00 Pc	6.500	Pc		78.000
2	Ripple Glass 200ml	48236900	18 %	2,500.00 Pc	1.400	Pc		3,500.000
3	Kitchen Roll 3 Kg	48182000	18 %	6.00 Pc	360.000	Pc		2,160.000
4	Muslin Cloth	63109020	5 %	1.00 Mtr	22.000	Mtr		22.000
5	Scotch Brite Green	96039000	18 %	12.00 Pc	15.000	Pc		180.000
6	Silver Foil	76071991	18 %	1.00 Pc	208.000	Pc		208.000
								6,148.000
							18 %	1,088.640
							5 %	5.000

IGST@18%  
IGST@5%

*Gigant*

PO-160  
SE-156



## TFS Ferozepur

Ferozepur

<b>Transaction No. :</b>	SE-156
<b>PO Number :</b>	PO-160
<b>Transaction Date :</b>	27-06-2024 11:57 am
<b>Invoice Number :</b>	AB001315
<b>Invoice Date :</b>	27-06-2024
<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	BKN MUSLIN CLOTH NO	NOS(1NOS)	22	1	-	22.00	5%	1.1	-	0.00	23.1
2	CUP PAPER COFFEE RIPPLE 200ML NO	NOS(1NOS)	1.4	2500	-	3500.00	18%	630	-	0.00	4130
3	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	208	1	-	208.00	18%	37.44	-	0.00	245.44
4	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	12	-	180.00	18%	32.4	-	0.00	212.4
5	HKS KITCHEN ROLL NO 3 KG	Piece	360	6	-	2160.00	18%	388.8	-	0.00	2548.8
6	HKS CHECK CLOTH NO	NOS(1NOS)	6.5	12	-	78.00	5%	3.9	-	0.00	81.9

<b>Sub Total Amount :</b>	6148.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	6148.00
<b>Total Tax :</b>	1093.64
<b>Taxable Amount :</b>	6148.00
<b>Grand Total :</b>	7241.64

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	100	5	5	0
IGST 18%	6048	1088.64	1088.64	0



Tax Invoice(Page 2)

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 State Name : Haryana, Code : 06


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Rounded Off</b>							<b>0.360</b>
<b>Total</b>								<b>₹ 7,242.000</b>

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

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
100.000	5%	5.000	5.000
6,048.000	18%	1,088.640	1,088.640
<b>Total:</b>	<b>6,148.000</b>	<b>1,093.640</b>	<b>1,093.640</b>

Tax Amount (in words) : **INR One Thousand Ninety Three and Sixty Four 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.
- 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**  
 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.

  
**Authorised Signatory**