

Tax Invoice

Bhanushali Enterprises Private Limited
 22 Sai Parwati Niwas Co-Op Hsg. Soc. Ltd
 Bldg No-8, N.S Fodke Marg
 Saiwadi Andheri East
 Mumbai 400069
 MSME NO :- UDYAM-MH18-0051691
 GSTIN/UIN: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

Consignee (Ship to)
TFS (R&R Works) Private Limited
 Manesar Dhaba,
 NH-8, adjoining INDIAN OIL COCO, Imt Manesar,
 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daulkhe
 9411501536
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited
 Manesar Dhaba,
 NH-8, adjoining INDIAN OIL COCO, Imt Manesar,
 Manesar, Gurugram,
 Haryana 122050
 Sunny Kumar Daulkhe
 9411501536
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Invoice No. AB004065	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Route
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Plastic Dustpan Dust Pan	39241090	18 %	2.00 Pc	22.610	Pc		45.220
2	Glass Squeezer HSG COMB GLASS SQUEEZER 14"X4"X1" FULL SET WITH POLE	39249090	18 %	2.00 Pc	469.000	Pc		938.000
3	A4 Paper	48025690	12 %	2.00 Pkt	264.000	Pkt		528.000
4	Toothpick	44199090	12 %	20 Tin	7.420	Tin		148.400
5	Soft Broom	96031000	0 %	4.00 Pc	50.000	Pc		200.000
6	Spray Bottle Spray Bottle 500ML	39241090	18 %	4.00 Pc	37.000	Pc		148.000
7	Hard Broom	96031000	0 %	4.00 Pc	28.000	Pc		112.000
8	Kitchen Roll 3 Kg	48182000	18 %	8.00 Pc	360.000	Pc		2,880.000
9	Room Freshner	33074900	18 %	4.00 Pc	51.500	Pc		206.000
10	Dispenser Soap	39249090	18 %	4.00 Pc	829.000	Pc		3,316.000
11	Silver Foil	76071991	18 %	4.00 Pc	208.000	Pc		832.000
12	Mop Refill S Wet Mop Refill Acrylic 400GM Full Set	52051110	5 %	5.00 Pc	200.000	Pc		1,000.000
13	Dry Mop 24" Dry Mop 24 Full Set	63079020	18 %	5.00 Pc	304.000	Pc		1,520.000
14	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	316.000	Pc		1,896.000
15	Microfiber Duster	63071010	5 %	10.00 Pc	37.000	Pc		370.000
16	Muslin Cloth	63109020	5 %	10.00 Mtr	22.000	Mtr		220.000
17	Gloves Disposable Plastic Disposable Plastic Gloves Pkt	39021000	18 %	10.00 Pkt	37.150	Pkt		371.500
18	Gloves Disposable Nitrile Blue	40151900	12 %	10.00 Box	127.000	Box		1,270.000
19	Scull Cap Pc	65050010	5 %	1,000.00 Pc	0.500	Pc		500.000
20	Wonder Wipe	39211400	18 %	15.00 Pc	22.500	Pc		337.500
21	Brown Envelope 10x12 Stationary Envelope Paper	48171000	12 %	25.00 Pc	2.350	Pc		58.750
22	Bio-Degradable Garbage Bag Green HCS BAG GARBAGE VIRGIN 36X48 NO 15(KG)	39232100	18 %	50.00 Kg	75.250	Kg		3,762.500
23	Check Cloth Big Kitchen Duster	63109020	5 %	60.00 Pc	6.500	Pc		390.000
24	Paper Napkin Printed 9x9 Tfs	48183000	18 %	144.00 Pkt	11.500	Pkt		1,656.000
25	Paper Straw Pc 6mm	48229090	12 %	500.00 Pc	0.240	Pc		120.000
26	Eco Plate 3CP	48237010	12 %	500.00 Pc	3.750	Pc		1,875.000
27	Eco Plate 4cp	48237010	12 %	500.00 Pc	7.200	Pc		3,600.000
28	Wooden Coffee Stirrer Wooden Stirrer	44219090	12 %	1,000.00 Pc	0.900	Pc		900.000
29	Ripple Glass CUP PAPER COFFEE RIPPLE 200ML NO	48236900	18 %	1,500.00 Pc	2.350	Pc		3,525.000
30	Spoon Wooden 16cm	44199090	12 %	1,000.00 Pc	0.400	Pc		400.000
31	Fork Wooden 16cm	44199090	12 %	500.00 Pc	0.410	Pc		205.000
								33,330.870
								1,092.618
								3,858.070

IGST@12%
IGST@18%

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8-rate issue 136

-rate 160 old

-rate 0.1

rate - 82
rate - 82

Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
							5 %	124.000 0.442
	IGST@5% Rounded Off							
Total								₹ 38,406.000

- 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.

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Six Only

Remarks:
 saibahi-Travel Food Gurugram-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 Bhanushal Enterprises Private Limited
Authorised Signatory