

TFS Ferozepur

Ferozepur

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Transaction No. : SE-28
PO Number : PO-2
Transaction Date : 05-02-2024 06:20 pm
Invoice Number : 780
Delivery Note : 5/01/2024
User : Manager .
Store Name : DME Idlicom Store
Vendor Name : Bhanushali Enterprises Private Limited
Contact Person : Jignesh/Priti
Contact Number : 9016146378/8425007919
Email : info@bhanushalienterprises.com
Address : 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai
State : Maharashtra
TIN Number : -
GSTIN Number : 27AAJCB2354C1ZZ
MSME : -
Currency : -
Conversion Rate : -
Deployment : DME - FOOD TRUCK
Deployment Address : DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	STRAW PAPER 6MM NO	NOS(1NOS)	34	25	-	850.00	12%	102	-	0.00	952
2	HKS FORK WOODEN 16CM NO	NOS(1NOS)	0.45	2000	-	900.00	12%	108	-	0.00	1008

3	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.49	5000	-	2450.00	12%	294	-	0.00	2744
4	FOIL ALUMINIUM 72MTR NO	NOS(1NOS)	235	8	-	1880.00	18%	338.4	-	0.00	2218.4
5	HKS GLOVES DISPOSABLE LATEX PKT	NOS(1NOS)	136	5	-	680.00	12%	81.6	-	0.00	761.6
6	HKS BAG GARBAGE VIRGIN 28X36 NO	PAC(18NOS)	98	5	-	490.00	-	-	-	0.00	490
7	HKS BRUSH FLOOR SCRUBBING 18 INCH NO	NOS(1NOS)	200	2	-	400.00	-	-	-	0.00	400
8	HKS BLACK HIT SPRAY NO	NOS(1NOS)	152	4	-	608.00	18%	109.44	-	0.00	717.44
9	HKS DUST PAN NO	NOS(1NOS)	22.61	5	-	113.05	18%	20.35	-	0.00	133.4
10	HKS FLOOR SQUEEZER 18 INCH NO	NOS(1NOS)	200	1	-	200.00	18%	36	-	0.00	236
11	HKS BROOM HARD NO	NOS(1NOS)	28	9	-	252.00	-	-	-	0.00	252
12	HKS BROOM SOFT NO	NOS(1NOS)	50	6	-	300.00	-	-	-	0.00	300
13	HKS MOP FLOOR MEDIUM NO	NOS(1NOS)	8	12	-	96.00	5%	4.8	-	0.00	100.8
14	HKS CHECK CLOTH NO	NOS(1NOS)	6.5	48	-	312.00	5%	15.6	-	0.00	327.6
15	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	3	-	99.00	18%	17.82	-	0.00	116.82
16	HKS MOP WET WITH HANDLE 6 INCH NO	NOS(1NOS)	200	2	-	400.00	5%	20	-	0.00	420
17	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	3	-	154.50	5%	7.73	-	0.00	162.23
18	BKN MUSLIN CLOTH NO	NOS(1NOS)	22	10	-	220.00	18%	39.6	-	0.00	259.6
19	HKS BRUSH FLOOR SCRUBBING 18 INCH W HANDLE NO	NOS(1NOS)	200	4	-	800.00	18%	144	-	0.00	944

20	STEEL JUNA NO	NOS(1NOS)	7.5	13	-	97.50	18%	17.55	-	0.00	115.05
21	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	24	-	360.00	18%	64.8	-	0.00	424.8
22	HKS BAG GARBAGE VIRGIN 36X48 NO (5KG)	NOS(1NOS)	98	25	-	2450.00	18%	441	-	0.00	2891
23	BIO - DEGRADABLE GARBAGE BAG BLACK 20X20 KG BIO	PAC(18NOS)	98	25	-	2450.00	-	-	-	0.00	2450
24	HKS KITCHEN ROLL NO 3 KG	Piece	360	4	-	1440.00	18%	259.2	-	0.00	1699.2
25	SCULL CAP	NOS(1NOS)	50	5	-	250.00	5%	12.5	-	0.00	262.5
26	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	136	8	-	1088.00	12%	130.56	-	0.00	1218.56
27	HKS SOAP DISPENSER NO	NOS(1NOS)	829	2	-	1658.00	18%	298.44	-	0.00	1956.44
28	HKS SPRAY BOTTLE 500ML NO	NOS(1NOS)	37	3	-	111.00	18%	19.98	-	0.00	130.98
29	TOOTH PICK	NOS(1NOS)	7.42	50	-	371.00	12%	44.52	-	0.00	415.52
30	CUP PAPER 150ML NO	NOS(1NOS)	0.55	2000	-	1100.00	18%	198	-	0.00	1298
31	STIRRER WOODEN COFFEE NO	NOS(1NOS)	0.1	2500	-	250.00	12%	30	-	0.00	280
32	BIO-DEGRADBLE CLING FILM 12	NOS(1NOS)	360	3	-	1080.00	12%	129.6	-	0.00	1209.6
33	ECO PLATE 3CP	NOS(1NOS)	3.79	3000	-	11370.00	12%	1364.4	-	0.00	12734.4
34	ECO PLATE 4CP	NOS(1NOS)	5	2000	-	10000.00	12%	1200	-	0.00	11200

Sub Total Amount :	45280.05
Discount Amount :	-
Total Amount :	45280.05
Total Tax :	5549.89
Taxable Amount :	41940.05

Grand Total :

50829.94

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	29039	3484.68	3484.68	0
IGST 18%	11136.55	2004.58	2004.58	0
GST 0%	552	0	0	0
IGST 5%	1212.5	60.63	60.63	0

Tax Invoice

e-Invoice



IRN : 0a5195d2521551eb189491a0dc6cbe8519f8-f070ebcb9260df7904849fa5ad07

Ack No. : 122419656547123

Ack Date: 6-Jan-24

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

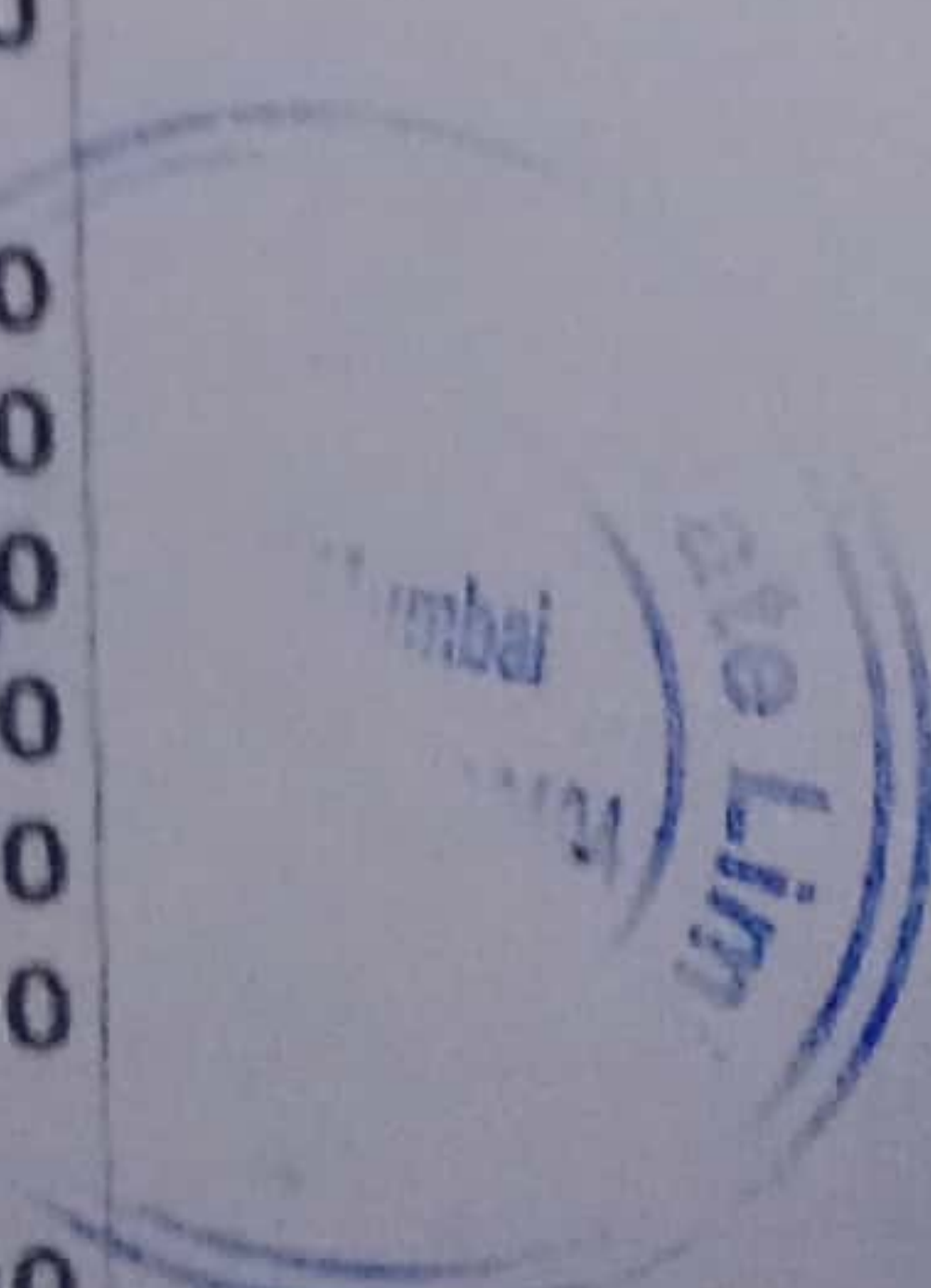
Consignee (Ship to)
TFS (R&R Works) Private Limited
 TFS Haryana
 TFS (R&R Works) Private Limited
 Delhi Mumbai Expressway,
 Chainage - 63.140 (Left Hand Side)
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika
 District-Mewat Haryana-122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited
 TFS Haryana
 TFS (R&R Works) Private Limited
 Delhi Mumbai Expressway,
 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.	e-Way Bill No.	Dated
SB009192A	231700564455	5-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
6878		
Dispatched through	Destination	
S.M.Roadlines		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Floor Squeezer 18" ALUMINUM WIPER 18 inch with Handle	96032900	18 %	1.00 Pc	200.000	Pc		200.000
2	Hard Broom	96031000	0 %	6.00 Pc	28.000	Pc		168.000
3	Soft Broom	96031000	0 %	6.00 Pc	50.000	Pc		300.000
4	Plastic Dustpan	39241090	18 %	5.00 Pc	22.610	Pc		113.050
5	Floor Cloth Medium	63109020	5 %	12.00 Pc	8.000	Pc		96.000
6	Check Cloth Big	63109020	5 %	48.00 Pc	6.500	Pc		312.000
7	Gloves Rubber Orange 10"	40151900	18 %	2.00 Pair	33.000	Pair		66.000
8	Mortin Red & Black	38089199	18 %	4.00 Pc	152.000	Pc		608.000
9	Mop Refill 6" Full Set	52051110	5 %	2.00 Pc	200.000	Pc		400.000
10	Mop Refill 6"	52051110	5 %	2.00 Pc	51.500	Pc		103.000
11	Muslin Cloth	63109020	5 %	10.00 Mtr	22.000	Mtr		220.000
12	Floor Squeezer Plastic 18"	96031000	18 %	4.00 Pc	200.000	Pc		800.000
13	Floor Scrubbing Brush Plastic 18" ROAD BRUSH PLASTIC BRUSH W/HANDLE	39249090	18 %	2.00 Pc	200.000	Pc		400.000
14	Steel Scrubber S.S SPONGEWIRED SCRUBBER Double Woven	73231000	18 %	12.00 Pc	7.500	Pc		90.000
15	Scotch Brite Green	96039000	18 %	24.00 Pc	15.000	Pc		360.000
16	Bio-Degradable Garbage Bag Green 36x48	39232100	18 %	25.00 Kg	98.000	Kg		2,450.000
17	Bio-Degradable Garbage Bag Blue 36x48	39232100	18 %	25.00 Kg	98.000	Kg		2,450.000
18	Bio-Degradable Garbage Bag Black 19x21	39232100	18 %	5.00 Kg	98.000	Kg		490.000
19	Kitchen Roll 3 Kg	48182000	18 %	4.00 Pc	360.000	Pc		1,440.000
20	Scull Cap	65050010	5 %	5.00 Pkt	50.000	Pkt		250.000
21	Gloves Disposable Nitrile Blue	40151900	12 %	5.00 Box	136.000	Box		680.000
22	Gloves Disposable Latex	40151900	12 %	5.00 Box	136.000	Box		680.000
23	Dispenser Soap	39249090	18 %	2.00 Pc	829.000	Pc		1,658.000
24	Spray Bottle 500ml	39241090	18 %	3.00 Pc	37.000	Pc		111.000
25	Silver Foil	76071991	18 %	8.00 Pc	235.000	Pc		1,880.000
26	Bio - Degradable Cling Film 12"	39204900	18 %	3.00 Pc	360.000	Pc		1,080.000

continued to page number 2



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Tax Invoice(Page 2)

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
 GSTIN/UIN: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

Invoice No. SB009192A	e-Way Bill No. 231700564455	Dated 5-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No. 6878	Delivery Note Date	
Dispatched through S.M.Roadlines	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
 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,
 Chainage - 63.140 (Left Hand Side)
 Rawa & Bhagola Taluka Sub-Firozpur Jhrika
 District-Mewat Haryana-122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	Spoon Wooden 16cm	44199090	12 %	5,000.00 Pc	0.490	Pc		2,450.000
28	Fork Wooden 16cm	44199090	12 %	2,000.00 Pc	0.450	Pc		900.000
29	Toothpick	44199090	12 %	50 Tin	7.420	Tin		371.000
30	Paper Straw 6mm	48229090	12 %	25.00 Pkt	34.000	Pkt		850.000
31	Paper Glass 150 MI	48236900	18 %	2,000.00 Pc	0.550	Pc		1,100.000
32	Eco Plate 3CP	48237010	12 %	3,000.00 Pc	3.790	Pc		11,370.000
33	Eco Plate 4cp	48237010	12 %	2,000.00 Pc	5.000	Pc		10,000.000
34	Wooden Coffee Stirrer 14cm	44219090	12 %	2,500.00 Pc	0.100	Pc		250.000
								44,696.050
								3,306.120
								2,753.289
								69.050
								0.491
Total								₹ 50,825.000

IGST@12%
 IGST@18%
 IGST@5%
 Rounded Off

- 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.
- Warrantee/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 Fifty Thousand Eight Hundred Twenty Five Only

Remarks:
 rajubhai-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



Manoj

Tax Invoice
(Tax Analysis)

Invoice No. SB009192A

Dated 5-Jan-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

GSTIN/UIN: 27AAJCB2354C1ZZ

State Name : Maharashtra, Code : 27

CIN: U21099MH2020PTC345041

E-Mail : info@bhanushalienterprises.com

Party : **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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
96032900	200.000	18%	36.000	36.000
96031000	468.000	0%		
39241090	224.050	18%	40.329	40.329
63109020	628.000	5%	31.400	31.400
40151900	66.000	18%	11.880	11.880
38089199	608.000	18%	109.440	109.440
52051110	503.000	5%	25.150	25.150
96031000	800.000	18%	144.000	144.000
39249090	2,058.000	18%	370.440	370.440
73231000	90.000	18%	16.200	16.200
96039000	360.000	18%	64.800	64.800
39232100	5,390.000	18%	970.200	970.200
48182000	1,440.000	18%	259.200	259.200
65050010	250.000	5%	12.500	12.500
40151900	1,360.000	12%	163.200	163.200
76071991	1,880.000	18%	338.400	338.400
39204900	1,080.000	18%	194.400	194.400
44199090	3,721.000	12%	446.520	446.520
48229090	850.000	12%	102.000	102.000
48236900	1,100.000	18%	198.000	198.000
48237010	21,370.000	12%	2,564.400	2,564.400
44219090	250.000	12%	30.000	30.000
Total	44,696.050		6,128.459	6,128.459

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Eight and Forty Five paise Only**



Wanur Ram

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SB009192A
Date : 5-Jan-24

IRN : 0a5195d2521551eb189491a0dc6cbe8519f8f070ebcb9260df7904849fa5ad07
Ack No. : 122419656547123
Ack Date: 6-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 231700564455
Generated By: 27AAJCB2354C1ZZ
Supply Type: Outward-Supply
Mode :
Approx Distance: 1461 KM
Transaction Type: Bill To - Ship To
Generated Date: 6-Jan-24 12:47 PM
Valid Upto :

2. Address Details

From
Bhanushali Enterprises Private Limited
GSTIN : 27AAJCB2354C1ZZ
Maharashtra

To
TFS (R&R Works) Private Limited
GSTIN : 06AADCT1597R1ZL
Haryana

Dispatch From
22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd, Bldg No-8,
N.S Fadke Marg, Saiwadi Andheri East, Mumbai
400069 Maharashtra 400069

Ship To
TFS Haryana, TFS (R&R Works) Private Limited
, Delhi Mumbai Expressway,
Chirage - 63,140 (Left Hand Side) , Rawa & Bhagda Taluka Sub-Firozpur Jhrika , District-Mewat Haryana-122104 Karnal Chan dgarh 122104

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
96032900	Floor Squeezer 18" & 96032900	1 PCS	200.000	18
96031000	Hard Broom & 96031000	6 PCS	168.000	0
96031000	Soft Broom & 96031000	6 PCS	300.000	0
39241090	Plastic Dustpan & 39241090	5 PCS	113.050	18
63109020	Floor Cloth Medium & 63109020	12 PCS	96.000	5
63109020	Check Cloth Big & 63109020	48 PCS	312.000	5
40151900	Gloves Rubber Orange & 40151900	2 PRS	66.000	18
38089199	Mortin & 38089199	4 PCS	608.000	18
52051110	Mop Refill 6" & 52051110	2 PCS	400.000	5
52051110	Mop Refill 6" & 52051110	2 PCS	103.000	5
63109020	Muslin Cloth & 63109020	10 MTR	220.000	5
96031000	Floor Squeezer Plastic & 96031000	4 PCS	800.000	18
39249090	Floor Scrubbing Brush Plastic 18" & 39249090	2 PCS	400.000	18
73231000	Steel Scrubber & 73231000	12 PCS	90.000	18
96039000	Scotch Brite Green & 96039000	24 PCS	360.000	18
39232100	Bio-Degradable Garbage Bag Green & 39232100	25 KGS	2,450.000	18
39232100	Bio-Degradable Garbage Bag Blue & 39232100	25 KGS	2,450.000	18
39232100	Bio-Degradable Garbage Bag Black & 39232100	5 KGS	490.000	18
48182000	Kitchen Roll 3 Kg & 48182000	4 PCS	1,440.000	18
65050010	Scull Cap & 65050010	5 PAC	250.000	5
40151900	Gloves Disposable Nitrile Blue & 40151900	5 BOX	680.000	12
40151900	Gloves Disposable Latex & 40151900	5 BOX	680.000	12
39249090	Dispenser Soap & 39249090	2 PCS	1,658.000	18
39241090	Spray Bottle & 39241090	3 PCS	111.000	18
76071991	Silver Foil & 76071991	8 PCS	1,880.000	18
39204900	Bio - Degradable Cling Film 12" & 39204900	3 PCS	1,080.000	18
44199090	Spoon Wooden 16cm & 44199090	5,000 PCS	2,450.000	12
44199090	Fork Wooden 16cm & 44199090	2,000 PCS	900.000	12
44199090	Toothpick & 44199090	50 NOS	371.000	12
48229090	Paper Straw & 48229090	25 PAC	850.000	12
48236900	Paper Glass 150 MI & 48236900	2,000 PCS	1,100.000	18
48237010	Eco Plate 3CP & 48237010	3,000 PCS	11,370.000	18
48237010	Eco Plate 4cp & 48237010	2,000 PCS	10,000.000	18



Handwritten signature: Name Panel

Doc No. : Tax Invoice - SB009192A
 Date : 5-Jan-24

IRN : 0a5195d2521551eb189491a0dc6cbe8519f8f070ebcb9260df7904849fa5ad07
 Ack No. : 122419656547123
 Ack Date: 6-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 231700564455 Mode : Generated Date: 6-Jan-24 12:47 PM
 Generated By: 27AAJCB2354C1ZZ Approx Distance: 1461 KM Valid Upto :
 Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
44219090	Wooden Coffee Stirrer & 44219090	2,500 PCS	250.000	12



Murugan

Tot. Taxable Amt : 44,696.050 Other Amt : 0.491 Total Inv Amt : 50,825.000
 IGST Amt : 6,128.459

4. Transportation Details

Transporter ID : 27AJXPS5722M1Z7 Doc No. :
 Name : Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No.: