

TFS (R&R WORKS) PVT LTD.

HARIDWAR

Transaction No. : SE-187

PO Number : PO-188

Transaction Date : 09-11-2023 01:19 pm

Invoice Number : SIU1N2324-20658

Batch Number : -

Invoice Date : 04-11-2023

Delivery Note : -

User : Virender Kumar

Store Name : Main Store - Bollywood Gully

UID : -

Location : -

Vendor Name : BIKAJI FOODS INTERNATIONAL LIMITED

Description : Rawmat

Contact Person : Sharad Ranga

Contact Number : 1512250350/9602481995

Email : sharad@bikaji.com

Address : F196 199 F178 E 188, BICHHWAL INDUSTRIAL AREA, BIKANER, RAJASTHAN

State : Rajasthan

Contract Details : 26-10-2023 - 31-10-2024

TIN Number : -

GSTIN Number : 08AAICS1030P1Z5

Service Tax Number : -

Vendor Code : V0000286

Account No.@1 : 51015706566

IFSC Code@1 : SBIN0031929

Bank Address@1 : 71, RIICO RESIDENTIAL COLONY, BICHHAWAL INDUSTRIAL AREA, BIKANER

Currency : -

Conversion Rate : -

Deployment : TFS Bollywood Gully

Deployment Address : Karala Bollywood Gully

Deployment GSTIN : -

Deployment VAT Number : -

MSME : NON MSME

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total | Batch Number | Bar Code |
|---|------|--------------|-----------|------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|--------------|----------|
| | | | | | | | | | Rate | Amount in Rs | | | | | |
| | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|---|---|------|-----------|-------|----|---|---------|-----|----------|---|------|-----------|---|---|
| 1 | DIWALI GIFT BOX BIKAJI SHAHI DAWAT(2KG) | - | 2170 | NOS(INOS) | 354.9 | 36 | - | 12776.4 | 12% | 1533.168 | - | 0.00 | 14309.568 | - | - |
|---|---|---|------|-----------|-------|----|---|---------|-----|----------|---|------|-----------|---|---|

| | |
|------------------------|---|
| Sub Total Amount : | 12776.4 |
| Discount Amount : | - |
| Total Amount : | 12776.4 |
| Total Tax : | 1533.168 |
| Taxable Amount : | 12776.4 |
| TCS : | 14.32 |
| Grand Total : | 14324 (0.112) |
| Grand Total In Words : | Fourteen thousand Three hundred and Twenty Four only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 12% | 12776.4 | 1533.168 | 1533.168 | 0 |

STORE SIGNATURE

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway
 Village Karala, Punjab - 140601