

Tax Invoice

GSTIN : 06AAICB6245M1ZD

Bikanervala Private Limited

Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Soripat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : TFS (R&R Works) Private Limited (Shimla-Supply) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat City -Solam State -Haryana , Code :- 06 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: BRTI24-013076 Dated : 14/08/24 Time: 11:44:16 Place of Supply:- Haryana Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solan State/UT Name :- Himachal Pradesh State/UT Code :- 02
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S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Dosa Aloo Masala Grevy	21069099	KGS	Kilo	11.00	1.00	11	220.11	2,421.21	0.00	18.00	11.00
Sub Total												11.00

E-Way Bill No 341827755819	Sub Total 2,421.21
Payment Term Advance	Sales Goods Discount 0.00
Shipment Method	Line Discount 0.00
GR No 1	Inv. Discount Amount 0.00
Name of Transporter: Own Vehicle (H.O.)	Freight Charges 0.00
Transporter's address New Delhi	Taxable Value 2,421.21
Driver Name JAGROOP	CGST 0.00
Vehicle Type CANTER	SGST 0.00
Vehicle No DL01LV2148	UTGST 0.00
Remarks EXTRA RECEIVE VEHICLE N 9148 DOE DATED 80/07 INVOICE NNU 8555	IGST 435.82
Excl Document No ONLY BILLING	GST Cess 0.00
	Total Amount 2,857.03
	TCS @ 0.00% 0.00
	Rounded Off -0.03
	Grand Total (Incl. of GST) 2,857.00

Amount in Words : INR TWO THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21069099	2,421.21	0.00		0.00		18.00	435.82	0.00		435.82
Total		2,421.21						435.82			435.82

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	KGS.	Kilo	11.00	
Total			11.00	

TFS (R&R WORKS) PVT. LTD,
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

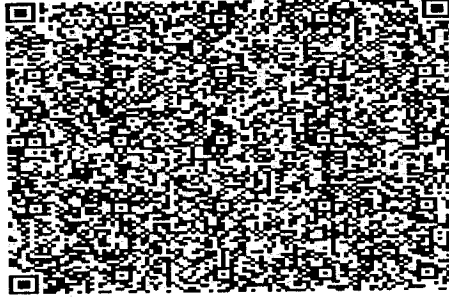
Terms and Condition:

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

[Handwritten Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 82933e24764267c22b76b29f70cf36e0474fffc647fcba2738f2c0ef374c7160

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WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-904
Transaction Date :	17-08-2024 03:47 pm
Invoice Number :	BRTI24-013076
Batch Number :	-
Invoice Date :	14-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
Vendor Name :	Bikanervala Private Limited
Description :	Services
Contact Person :	Sumit Goaswami/Surendra Kumar
Contact Number :	7703908880/8800298856
Email :	sumit.goaswami@bikanervala.com
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAICB6245M1ZB
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

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

1	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	220.11	11	-	2421.21	18%	435.82	-	0.00	2857.03
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Sub Total Amount :	2421.21
Discount Amount :	-
Total Amount :	2421.21
Total Tax :	435.82
Taxable Amount :	2421.21
Grand Total :	2857.00
Grand Total In Words :	Two thousand Eight hundred and Fifty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2421.21	435.82	435.82	0

For Sunee/Kamuv
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234