Tax Invoice

GSTIN: 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035 A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To:

TFS (R&R Works) Private Limited(Haridwar Supply)

National Food Court, adjacent to Crystal World Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

HO-RI-21-22-1472 Invoice No.: Dated: 17-02-22 Time:

Uttarakhand Place of Supply:-

Ship to:-National Food Court, adjacent to Crystal World

Haridwar Roorkee, National Highway (NH) - 58 Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	. ,		(Approx) Wt in Kgs
1	Manpower Services	998519		Numbers	1.00	1.00	1	8,806.00	8,806.00	0.00	18.00	0.00
Sub T	otal				0.00							0.00
						Sub Tota						8,806.00
E-Way	y Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Adv	ance			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	nt				0.00
GR No	0.				F	reight C	harges					0.00
Name	of Transporter:				٦	Taxable \	/alue					8,806.00
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						1,585.08
Rema	rks: Bei	ng Manpower ex	o of Ra	ijat Tyagi,Ma	hesh (GST Ces	S					0.00

Sada & Rajeev Mandal for the m/o Jan-22

Ext Document No MANPOWER JAN-22

Total Amount 10,391.08 TCS @ %

Rounded Off

Grand Total (Incl. of GST) 10,391.00

-0.08

Amount in Words: INR Ten Thousand Three Hundred Ninety One Only

GST Summarry		Taxable Value		CGST	SGS	T/UTGST	IGST		CESS		Total Tax
	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998519	8,806.00	0.00		0.00		18.00	1585.08	0.00		1585.08
Total		8,806.00						1585.08			1585.08

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

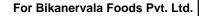
Invoice No. HO-RI-21-22-1472 Page No. 1 of 2 Original

Terms and Condition: E. & O.E

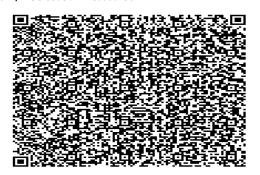
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



Authorised Signatory



IRN No.: 07e34a561be28de8e85868f95439224944188763018cdb5b08457a06bb9a45b6

Invoice No. HO-RI-21-22-1472 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAACB0611P1ZV

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Phone No: 91-11-47006700

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State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

HO-RI-21-22-1472 Invoice No.: Dated: 17-02-22 Time:

Uttarakhand Place of Supply:-

Ship to:-National Food Court, adjacent to Crystal World

Haridwar Roorkee, National Highway (NH) - 58 Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

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Sub T	otal				0.00							0.00
						Sub Tota						8,806.00
E-Way	/ Bill No				9	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amour	nt				0.00
GR N	D.				F	reight C	harges					0.00
Name	of Transporter:				٦	Taxable \	/alue					8,806.00
Trans	oorter's address	CGST							0.00			
Driver	Name	SGST							0.00			
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						1,585.08

Remarks: Being Manpower exp of Rajat Tyagi, Mahesh Sada & Rajeev Mandal for the m/o Jan-22

Ext Document No MANPOWER JAN-22 **Total Amount** TCS @ %

GST Cess

Rounded Off Grand Total (Incl. of GST)

-0.08 10,391.00

10,391.08

0.00

Amount in Words: INR Ten Thousand Three Hundred Ninety One Only

GST Summarry		Taxable Value		CGST	SGS	T/UTGST	IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998519	8,806.00	0.00		0.00		18.00	1585.08	0.00		1585.08
Total		8,806.00						1585.08			1585.08

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HO-RI-21-22-1472 Page No. 1 of 2 Extra Copy

Terms and Condition: E. & O.E

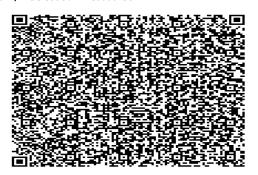
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Authorised Signatory



IRN No.: 07e34a561be28de8e85868f95439224944188763018cdb5b08457a06bb9a45b6

Invoice No. HO-RI-21-22-1472 Page No. 2 of 2

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Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type

Registered

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Postcode: 249405 Phone no.: Kamaljeet Maan
City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

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E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance			L	_ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	it				0.00
GR N) .				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	√alue					8,806.00
Trans	oorter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						1,585.08
Rema	rks:			iat Tyagi,Mal ne m/o Jan-2		GST Ces	s					0.00
Ext Do	ocument No	MANPOW	VER JAN-22		٦	Total Am	ount					10,391.08
					٦	rcs @ s	%					
					F	Rounde	d Off					-0.08
						Grand T	Total (Incl	l. of GST)	1		1	10,391.00

Amount in Words: INR Ten Thousand Three Hundred Ninety One Only

GST Summarry		Taxable Value		CGST	SGS	SGST/UTGST I		IGST CI		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998519	8,806.00	0.00		0.00		18.00	1585.08	0.00		1585.08
Total		8,806.00						1585.08			1585.08

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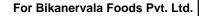
Duplicate

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Invoice No. HO-RI-21-22-1472 Page No. 2 of 2