

## Tax Invoice

GSTIN : 07AAACB0611P1ZV

## Bikanervala Foods Pvt. Ltd.

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

Phone No: 91-11-47006700 Fax No.

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

<b>Billed To :</b>	<b>Invoice No.:</b> HO-RI-21-22-1472
<b>TFS (R&amp;R Works) Private Limited(Haridwar Supply)</b>	<b>Dated :</b> 17-02-22 <b>Time:</b>
National Food Court, adjacent to Crystal World	Place of Supply:- Uttarakhand
Roorkee NH-58,Village Batedi Rajputana	<b>Ship to :-</b> National Food Court, adjacent to Crystal World
City :-Haridwar	Haridwar Roorkee, National Highway (NH) - 58
State :-Uttarakhand , Code :- 05	Postcode: 249405 Phone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCT1597R1ZN Cust Type Registered	State/UT Code : - 05

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	Manpower Services	998519		Numbers	1.00	1.00	1	8,806.00	8,806.00	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>							<b>0.00</b>

Sub Total		8,806.00
E-Way Bill No	Sales Goods Discount	0.00
Payment Terms Advance	Line Discount	0.00
Shipment Method	Inv. Discount Amount	0.00
GR No.	Freight Charges	0.00
Name of Transporter:	Taxable Value	8,806.00
Transporter's address	CGST	0.00
Driver Name	SGST	0.00
Vehicle Type	UTGST	0.00
Vehicle No.	IGST	1,585.08
Remarks: Being Manpower exp of Rajat Tyagi,Mahesh Sada & Rajeev Mandal for the m/o Jan-22	GST Cess	0.00
Ext Document No MANPOWER JAN-22	Total Amount	10,391.08
	TCS @ %	
	Rounded Off	-0.08
	<b>Grand Total ( Incl. of GST)</b>	<b>10,391.00</b>

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

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	998519	8,806.00	0.00		0.00		18.00	1585.08	0.00	1585.08
<b>Total</b>		<b>8,806.00</b>						<b>1585.08</b>		<b>1585.08</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**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 Foods Pvt. Ltd.**

**Authorised Signatory**

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



**IRN No. : 07e34a561be28de8e85868f95439224944188763018cdb5b08457a06bb9a45b6**

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