





## HARIDWAR

Transaction No. :	SE-1519
PO Number :	PO-1504
Transaction Date :	18-06-2024 05:16 pm
Invoice Number :	BRTI24-005323
Invoice Date :	10-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Bikanervala Private Limited
Address :	A-28, Lawrence Road, Industrial Area, New Delhi, North
State :	Delhi
Contract Details :	13-09-2023 - 13-09-2025
TIN Number :	-
GSTIN Number :	07AAFCB6245M1ZB
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN TRAY MAT SCHEME PAPER NO	2639	NOS(1NOS)	0.25	500	125.00000	18%	22.5	-	0.00	147.5

Sub Total Amount :	125.00000
Discount Amount :	-
Total Amount :	125.00000
Total Tax :	22.50000
Taxable Amount :	125.00000
Grand Total :	148.00000
Grand Total In Words :	One hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	125	22.5	22.5	0