

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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To :
TFS (R&R Works) Private Limited(Haridwar Supply)
 Haridwar Food Plaza,Adj to Crystal World,Haridwar
 Roorkee NH-58,Village Batedi Rajputana
 City -Haridwar
 State :-Uttarakhand , Code :- 05
 Phone No 8527821440
 GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: BRTI24-007910
Dated : 03/07/24 Time: 19:22:19
Place of Supply:- Uttarakhand
Ship to :-Haridwar Food Plaza,Adj to Crystal World,Haridwar
 Roorkee NH-58,Village Batedi Rajputana
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	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Tray Mat Scheme	48211010	NOS.	Numbers	1,000.00	1.00	1000	0.25	250.00	0.00	18.00	0.00
Sub Total					1,000.00							0.00

E-Way Bill No: 031804480621
 Payment Terms: Advance
 Shipment Method:
 CR No: 1
 Mode of Transporter: Own Vehicle (HO)
 Transporter's address: New Delhi
 Driver Name: rakesh
 Vehicle Type: CANTER
 Vehicle No: DL01LW6978
 Remarks: 1 pc
 Exl Document No: BY DEFAULT TRAY MAT SCHEME OK

Sub Total	250.00
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount Amount	0.00
Freight Charges	0.00
Taxable Value	250.00
CGST	45.00
SGST	45.00
UTGST	0.00
IGST	45.00
GST Cess	0.00
Total Amount	295.00
TCS @ 0.100 %	0.00
Roundoff Off	0.00
Grand Total (Incl. of GST)	295.00

Amount in Words : INR TWO HUNDRED NINETY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	48211010	250.00	0.00		0.00		18.00	45.00	0.00		45.00
Total		250.00						45.00			45.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	1.00	
	NOS.	Numbers	1,000.00	
Total			1,001.00	

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Kamaljeet Maan
 4/7/24
 1:30 PM



HARIDWAR

Transaction No. :	SE-1563
PO Number :	PO-1546
Transaction Date :	05-07-2024 12:24 pm
Invoice Number :	BRTI24-007910
Invoice Date :	03-07-2024
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 :	07AAICB6245M1ZB
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(INOS)	0.25	1000	250.00000	18%	45	-	0.00	295

Sub Total Amount :	250.00000
Discount Amount :	-
Total Amount :	250.00000
Total Tax :	45.00000
Taxable Amount :	250.00000
Grand Total :	295.00000
Grand Total In Words :	Two hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	250	45	45	0