

Tax Invoice

GSTIN : 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

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.: HOF-TI-23-019602
Dated : 05-10-23 Time: 1:50:11 AM
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	Samosa 75g	21069099	NOS.	CONTAIN R1	3.00	16.00	48	183.36	550.08	0.00	12.00	3.12
2	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	60.00	1.00	60	373.05	22,383.00	0.00	18.00	60.00
Sub Total											63.00	63.12

E-Way Bill No	701371711796	Sub Total	22,933.08
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No	277	Inv. Discount Amount	0.00
Name of Transporter:	Afrik Farms Pvt. Ltd.	Freight Charges	0.00
Transporter's address	241-F MIG Flats, Rajouri Garden, New Delhi	Taxable Value	22,933.08
Driver Name	sachin	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	0.00
Remarks:	only billing	IGST	4,094.95
Ext Document No	STORE+CNC+FG OK	GST Cess	0.00
		Total Amount	27,028.03
		TCS @ 0.00 %	27.00
		Rounded Off	-0.03
		Grand Total (Incl. of GST)	27,055.00

Amount in Words : INR Twenty Seven Thousand Fifty Five 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	550.08	0.00		0.00		12.00	66.01	0.00		66.01
	21069099	22,383.00	0.00		0.00		18.00	4028.94	0.00		4028.94
Total		22,933.08						4094.95			4094.95

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	CONTAINR1	CONTAINR1	3.00	
	CONTAINR3	CONTAINR3	60.00	
Total			63.00	

Food Services Pvt. Ltd. (NFC Haridwar)
 Revenue Assurance- INWARD
 Date: 05/10/23
 11:20
 Signature: [Signature]

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405
 Plaveen
 11:20 A.M.
 05/10/23

TFS HARIDWAR

Haridwar

Transaction No. :	SE-776
PO Number :	PO-715
Transaction Date :	12-10-2023 04:56 pm
Invoice Number :	HOF-TI-23-019602
Batch Number :	-
Invoice Date :	05-10-2023
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
UID :	-
Location :	-
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 :	07AA1CB6245M1ZB
Service Tax Number :	-
Vendor Code :	V0000540
Account No.@1 :	BKNVFPHOC6105
IFSC Code@1 :	HDFC0000158
Bank Address@1 :	undefined
Currency :	-
Conversion Rate :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand
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	-	159	KGS(1000GR)	373.05	60	-	22383	18%	4028.94	-	0.00	26411.94

2	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	183.36	3	-	550.08	12%	66.0096	-	0.00	616.0896

Sub Total Amount :	22933.08
Discount Amount :	-
Total Amount :	22933.08
Total Tax :	4094.9496
Taxable Amount :	22933.08
TCS :	27
Grand Total :	27055 (-0.0296)
Grand Total In Words :	Twenty Seven thousand and Thirty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	22383	4028.94	4028.94	0
IGST 12%	550.08	66.0096	66.0096	0