

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-23-027994
Dated : 03-12-23 Time: 22:55:19
 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	Can 7 UP 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
2	Can Dew 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
3	Can Mirinda 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
4	Can Pepsi 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
5	Can Pepsi Black 300ml	22021010	NOS.	Carton	5.00	24.00	120	514.32	2,571.60	0.00	28.00	0.00
Sub Total					25.00							0.00

E-Way Bill No	791387589803	Sub Total	12,858.00
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	291	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	12,858.00
Driver Name	SACHIN	CGST	0.00
Vehicle Type	17FT FROZEN	SGST	0.00
Vehicle No.	DL01LAA9585	UTGST	0.00
Remarks	25 c/s	IGST	3,600.25
Ext Document No	STORE OK	GST Cess	1542.95
		Total Amount	18,001.20
		TCS @ 0.000 %	20.00
		Rounded Off	-0.20
		Grand Total (Incl. of GST)	18,021.00

Amount in Words : INR Eighteen Thousand Twenty One Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	22021010	12,858.00	0.00		0.00		28.00	3600.25	12.00	1542.95	5143.20
Total		12,858.00						3600.25		1542.95	5143.20

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	C/S	Carton	25.00	
Total			25.00	



Jakhan for
 ₹1,500

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

HARIDWAR

Transaction No. :	SE-1046
PO Number :	PO-1036
Transaction Date :	04-12-2023 05:23 pm
Invoice Number :	HOF-TI-23-027994
Batch Number :	-
Invoice Date :	04-12-2023
Delivery Note :	Original Invoice Date:- 03/12/2023
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 :	07AAICB6245M1ZB
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 :	-
MSME :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	SOFT DRINK PEPSI BLACK CAN 300ML MRP60/-	-	1029	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24	-	-
2	SOFT DRINK PEPSI CAN 300ML MRP60/-	-	1027	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24	-	-
3	SOFT DRINK MIRINDA CAN 300ML MRP60/-	-	1028	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24	-	-
4	SOFT DRINK MOUNTAIN DEW CAN 300ML MRP60/-	-	1033	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24	-	-
5	SOFT DRINK 7UP CAN 300ML MRP60/-	-	1031	NOS(1NOS)	21.43	120	-	2571.6	28%	720.048	308.592	0.00	3600.24	-	-

Sub Total Amount :	12858
Discount Amount :	-
Total Amount :	12858
Total Tax :	5143.2
Taxable Amount :	12858
TCS :	20
Grand Total :	18021 (-0.2)

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
	12858	1542.96	0	1542.96
%	12858	3600.24	3600.24	0

STORE EXECUTIVE SIGNATURE