

## 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, Sonipat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

**Billed To :****TFS (R&R Works) Pvt. Ltd.(Eklara-Supply)**GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway  
Dharampuri Industrial Area,Jetapur,District-Dhar

City :-Dhar

State :-Madhya Pradesh , Code :- 23

Phone No 8527893730

GSTIN 23AADCT1597R1ZP Cust Type Registered

**Invoice No.:** BRTI24-007791**Dated :** 02/07/24 Time: 22:01:17

Place of Supply:- Madhya Pradesh

**Ship to :-**GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway

Dharampuri Industrial Area,Jetapur,District-Dhar

Postcode: 454552 Phone no.: Manoj Gaur

City :- Dhar State/UT Name :- Madhya Pradesh

State/UT Code :- 23

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	Mineral Water Bottle 1 Ltr.	22011010	NOS.	Carton	5.00	12.00	60	228.72	1,143.60	0.00	18.00	0.00
<b>Sub Total</b>					<b>5.00</b>							<b>0.00</b>

E-Way Bill No 311803975672

Payment Terms Advance

Shipment Method

GR No. 54209

Name of Transporter: Algor Supply Chain Solutions Pvt Ltd  
Transporter's address 8th floor, office no-806, Bhumiraj, cost arica plot no 1/2, sec18, palm beach, thane, maharashtra Thane

Driver Name deepak

Vehicle Type CANTER FROZEN

Vehicle No. MH43BP3931

Remarks: 05 c/s

Ext Document No STORE SPL

Sub Total

Sales Goods Discount

Line Discount

Inv. Discount Amount

Freight Charges

Taxable Value

CGST

SGST

UTGST

IGST

GST Cess

Total Amount

TCS @ 0.000 %

Rounded Off

**Grand Total ( Incl. of GST)****1,349.00****Amount in Words :** INR ONE THOUSAND THREE HUNDRED FORTY NINE 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
	22011010	1,143.60	0.00		0.00		18.00	205.85	0.00		205.85
<b>Total</b>		<b>1,143.60</b>						<b>205.85</b>			<b>205.85</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	C/S	Carton	5.00	
<b>Total</b>			<b>5.00</b>	

TFS (R & R Works) Pvt. Ltd. (Eklara)			
IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	04/07/24	Time	9 AM
S. No.	02	Invoice No.	
Security Signature: <i>Yakub</i>			

TFS, Eklara

**Transaction No.:** SE-15  
**Invoice No.:** BRTI24-007791  
**Batch No.:** -  
**Transaction Date:** 15-07-2024 01:24 pm  
**Store Name:** Eklara Main Store  
**Store UID:** 90640004  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Eklara  
**Direct Issue :** No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN DRINKING WATER BOTTLE 1LTR	454	-	NOS(INOS)	19.06	60	1143.6	-	205.85

**Sub Total Amount:** 1143.60000  
**Discount Amount:** -  
**Total Amount:** 1143.60000  
**Total Tax:** 205.84800  
**Grand Total:** 1349.44800

*Waband*  
 TFS (R & R Works)  
 NH-52, Agra-Mumt  
 Village: Eklara Khurd, Tel.  
 District: Dhar, MP-454  
 GST: 23AADCT1597R1ZP

(Eklara)