

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.(Banur-Supply)

BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

City :-Banur

State :-Punjab , Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type Registered

Invoice No.: BRTI24-003232

Dated : 20/05/24 Time: 9:59:01 PM

Place of Supply:- Punjab

Ship to :-BollywoodGullyKaralaVillageChandigarh

RoyaleCityBanur

Postcode: 140603 Phone no.: .

City :- Banur State/UT Name :- Punjab

State/UT Code : - 03

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	Premix Pithl For Bedami Puri 500g	21069099	KGS.	Packet	2.00	0.50	1	89.03	178.06	0.00	18.00	1.00
2	Spice Blend 500g Outlet	21039040	KGS.	Packet	2.00	0.50	1	510.71	1,021.41	0.00	12.00	1.00
Sub Total											4.00	2.00

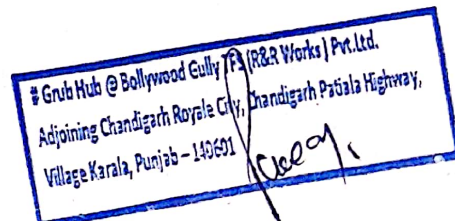
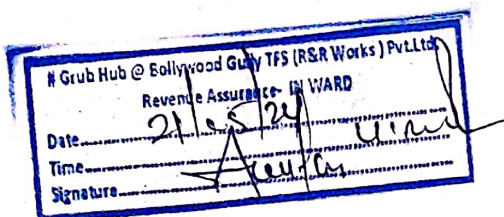
E-Way Bill No 351780169770
 Payment Terms Advance
 Shipment Method
 GR No. 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name RAKESH
 Vehicle Type CANTER
 Vehicle No. DL01LW6973
 Remarks: 1 P/C
 Ext Document No STORE OK

Sub Total 1,199.47
 Sales Goods Discount 0.00
 Line Discount 0.00
 Inv. Discount Amount 0.00
 Freight Charges 0.00
 Taxable Value 1,199.47
 CGST 0.00
 SGST 0.00
 UTGST 0.00
 IGST 154.62
 GST Cess 0.00
 Total Amount 1,354.09
 TCS @ 0.000 % 0.00
 Rounded Off -0.09
Grand Total (Incl. of GST) 1,354.00

Amount in Words : INR ONE THOUSAND THREE HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21039040	1,021.41	0.00		0.00		12.00	122.57	0.00		122.57
	21069099	178.06	0.00		0.00		18.00	32.05	0.00		32.05
Total		1,199.47						154.62			154.62

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0028	Plastic Crate	1.00	
	PKT	Packet	4.00	
Total			5.00	



Terms and Condition:

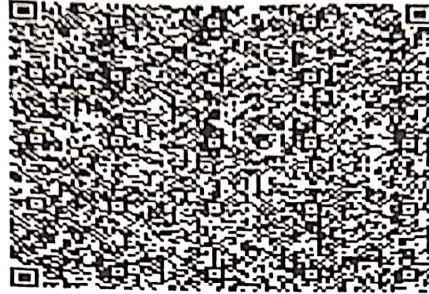
E. & O.E

- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
- 5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.
- 6.Certified that this being a computer generated invoice,pre printed serial number and name of printing press is not required
7. # Stands For Returnable Bardana.It is not for sale.
8. Goods once sold will not be taken back.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. . A/C No. :50200049058875 . IFSC Code :HDFC0000158



IRN No. : 22998312e0b0cabc8019d8f3f8dc5bcb1031d0bcb0895e6799cbae09793af01e



TFS (R&R WORKS) PVT LTD.



HARIDWAR

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Transaction No. : SE-498

PO Number : PO-505

Transaction Date : 26-05-2024 10:41 am

Invoice Number : BRTI24-003232

Invoice Date : 21-05-2024

Delivery Note : -

User : Virender Kumar

Store Name : Main Store -
Bollywood Gully

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 : TFS Bollywood Gully

Deployment Address : Karala Bollywood
Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			

1	BKN SPICE BLEND 500 GM PAC	2628	PAC(500GR)	510.71	2	1021.42000	12%	122.5704	-	0.00	1143.9904
2	BKN PREMIX PITHI FOR BEDMI PURI 500GM	419	PAC(500GR)	89.03	2	178.06000	18%	32.0508	-	0.00	210.1108

Sub Total Amount :	1199.48000
Discount Amount :	-
Total Amount :	1199.48000
Total Tax :	154.62120
Taxable Amount :	1199.48000
Grand Total :	1354.00000
Grand Total In Words :	One thousand Three hundred and Fifty Four only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601

(Signature)

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1021.42	122.5704	122.5704	0
IGST 18%	178.06	32.0508	32.0508	0