

**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 : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

<b>Billed To :</b> <b>TFS (R&amp;R Works) Pvt. Ltd.(Banur-Supply)</b> BollywoodGullyKaralaVillageChandigarh RoyaleCityBanur City :-Banur State :-Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	<b>Invoice No.:</b> BRTI24-020565 <b>Dated :</b> 15/10/24 Time: 17:36:38 Place of Supply:- Punjab <b>Ship to :-</b> BollywoodGullyKaralaVillageChandigarh RoyaleCityBanur Postcode: 140603 Phone no.: City :- Banur State/UT Name :- Punjab State/UT Code :- 03
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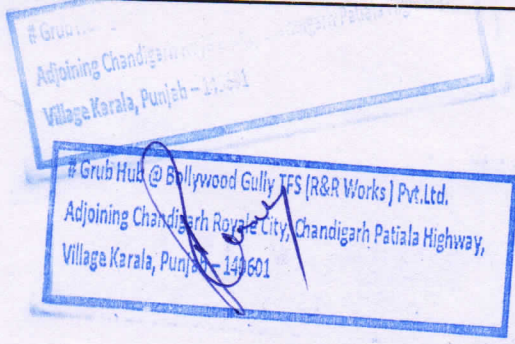
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Happy Diwali Dangler	48219090	NOS.	Numbers	31.00	1.00	31	8.56	265.36	0.00	18.00	0.00
2	Diya Dangler	48219090	NOS.	Numbers	25.00	1.00	25	10.70	267.50	0.00	18.00	0.00
<b>Sub Total</b>									<b>56.00</b>			<b>0.00</b>

E-Way Bill No	331864481127	Sub Total	532.86
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	532.86
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	02 pp	IGST	0.00
Ext Document No	BY DEFAULT DIWALI DANGLER OK	GST Cess	95.91
		Total Amount	628.77
		TCS @ 0.000 %	0.00
		Rounded Off	0.23
		<b>Grand Total ( Incl. of GST)</b>	<b>629.00</b>

**Amount in Words :** INR SIX HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	48219090	532.86	0.00		0.00		18.00		95.91	0.00		95.91
<b>Total</b>		<b>532.86</b>							<b>95.91</b>			<b>95.91</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	NOS.	Numbers	56.00	
<b>Total</b>			<b>56.00</b>	



**Terms and Condition:**

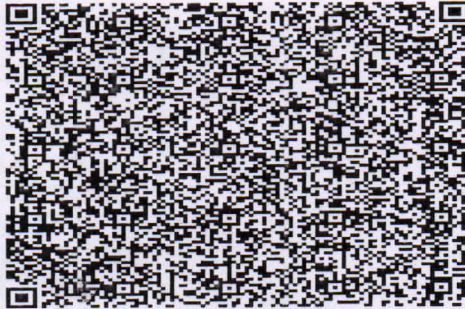
- 1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery
- 2.All disputes are subject to delhi jurisdiction
- 3.The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation
- 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**

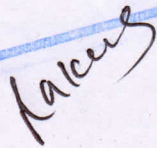


Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : 035073113dfb9a01bbac5ad9279ac6c710d46285bd5ac2829d0cd9041f512025

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



S.No	Name	Unit	Unit Price	Quantity	Sub Total	Rate	Amount	Discout	Grand Total
1	BAN	MOSSINCS	5.50	34765.369	190783.12	5.50	190783.12		190783.12

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. : SE-707

PO Number : PO-708

Transaction Date : 24-10-2024 02:47 pm

Invoice Number : BRTI24-020565

Invoice Date : 15-10-2024

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 - 01-12-  
2030

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	2861	NOS(1NOS)	8.56	31	265.36000	18%	47.7648		0.00	313.1248

	<b>DIWALI DANGLER</b>										
2	<b>BKN DIYA DANGLER</b>	2862	NOS(INOS)	10.7	25	267.50000	18%	48.15	-	0.00	315.65

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	532.86	95.9148	95.9148	0

# Gruk Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
 Adjoining Chandigarh Bypass City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140604