

Tax Invoice

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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

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.: BRTI24-020567 Dated : 15/10/24 Time: 17:39:59 Place of Supply:- Punjab Ship to :- 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	Rasgulla 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	118.30	1,774.50	0.00	5.00	75.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	190.02	950.10	0.00	5.00	0.00
3	Chatni Hari	21039090	KGS.	P SYRUP	5.00	1.00	5	275.96	1,379.80	0.00	12.00	5.00
4	Chatni Dal BCC	21039090	KGS.	Packet	8.00	1.00	8	140.74	1,125.92	0.00	12.00	8.00
5	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	3.00	24.00	72	360.00	1,080.00	0.00	12.00	6.12
6	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	10.00	1.00	10	257.83	2,578.30	0.00	12.00	10.00
7	Chana Moth 500g	21069099	KGS.	Packet	5.00	0.50	2.5	67.95	339.73	0.00	18.00	2.50
8	Rajma SF	21069099	KGS.	CONTAIN R	6.00	1.00	6	149.24	895.44	0.00	18.00	6.00
9	Dal Makhani Base	20049000	KGS.	P SYRUP	16.00	1.00	16	217.28	3,476.48	0.00	12.00	16.00
10	Chana Masala Indian	21069099	KGS.	CONTAIN R	25.00	1.50	37.5	270.20	6,754.88	0.00	12.00	37.50
11	Paneer Butter Masala Base	21069099	KGS.	CONTAIN R3	6.00	1.00	6	321.48	1,928.88	0.00	18.00	6.00
12	Shahi Paneer Base	21069099	KGS.	CONTAIN R3	7.00	1.00	7	373.62	2,615.34	0.00	18.00	7.00
13	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	4.00	1.00	4	163.28	653.12	0.00	12.00	4.00
14	Golgappa 6pcs Atta	21069099	PKT	CRATE1	2.00	16.00	32	203.20	406.40	0.00	18.00	0.96
15	Golgappa 6pcs suzi	21069099	PKT	CRATE1	2.00	16.00	32	340.64	681.28	0.00	18.00	1.60
16	Raj kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.48	330.48	0.00	18.00	1.01
17	Bread Pav Bun Frozen	19059090	NOS.	Packet	15.00	4.00	60	52.32	784.80	0.00	0.00	5.40
18	Dosa Atta Dough	21069099	KGS.	Packet	25.00	1.00	25	87.91	2,197.75	0.00	5.00	25.00
19	Chatni Coconut	21039090	KGS.	P SYRUP	2.00	1.00	2	147.81	295.62	0.00	12.00	2.00
20	Chatni Tomato	21039090	KGS.	P SYRUP	7.00	1.00	7	166.70	1,166.90	0.00	12.00	7.00
21	Sambhar	21069099	KGS.	Packet	30.00	1.00	30	114.21	3,426.30	0.00	18.00	30.00
22	Idli Dough	21069099	KGS.	CONTAIN R1	1.00	2.30	2.3	233.20	233.20	0.00	5.00	2.30
23	Bread Pakoda	21069099	NOS.	Packet	1.00	9.00	9	201.06	201.06	0.00	18.00	0.99
24	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	336.82	336.82	0.00	12.00	1.00
25	Bread Kulcha Frozen	19059090	NOS.	Packet	2.00	4.00	8	35.36	70.72	0.00	0.00	0.48
26	Butter Salted 500g Pack	04051000	KGS.	Packet.	8.00	0.50	4	224.70	1,797.60	0.00	12.00	4.00
27	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	1.00	0.50	0.5	41.59	41.59	0.00	12.00	0.50
28	Vada Atta	21069099	KGS.	Kilo	2.00	1.00	2	169.25	338.50	0.00	5.00	2.00
29	Bhalla 25g	21069099	NOS.	CONTAIN R1	4.00	30.00	120	164.40	657.60	0.00	18.00	3.84
30	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	5.00	5.00	25	100.20	501.00	0.00	5.00	0.00
31	Samosa Masala Stuffing	21069099	KGS.	Kilo	5.00	1.00	5	194.90	974.50	0.00	12.00	5.00
32	Dal Kachori Stuffing	21069099	KGS.	Packet	3.00	0.50	1.5	104.40	313.20	0.00	12.00	1.50
33	Dahi Papdi	21069099	KGS.	Packet	2.00	1.00	2	184.26	368.52	0.00	12.00	2.00
34	Papad Punjabi 200g	19059040	KGS.	Packet	1.00	0.20	0.2	53.53	53.53	6.00	0.00	0.20
35	Bhelpuri 400g	21069099	KGS.	Packet	2.00	0.40	0.8	72.95	145.90	6.00	12.00	0.80
36	Premix Roti	21069099	KGS.	Packet	2.00	1.00	2	46.74	93.48	0.00	18.00	2.00
37	Premix Naan	21069099	KGS.	Packet	2.00	1.00	2	53.94	107.88	0.00	18.00	2.00

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unlt)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
38	Premix Bhatura											
39	Premix Rawa Dosa	21069099	KGS.	Packet	10.00	1.00	10	50.65	506.50	0.00	18.00	10.00
40	Clay Cup With Logo 350ml	21069099	KGS.	Packet	1.00	1.00	1	93.68	93.68	0.00	18.00	1.00
41	Bikano Harapani Masala 100g 20kg	69120040	NOS.	Carton	1.00	50.00	54	283.60	306.18	0.00	0.00	16.22
42	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	4.00	0.10	0.4	26.14	104.54	0.00	5.00	0.40
43	Premix Bhalla Cold	09042229	KGS.	Packet	3.00	0.35	1.05	44.28	132.79	0.00	5.00	1.05
44	Premix Bhalla Hot	09042229	KGS.	Packet	5.00	0.25	1.235	16.81	79.05	0.00	5.00	1.24
45	Workbook of Food Safety	09042229	KGS.	Packet	4.00	0.37	1.490	20.20	116.81	0.00	5.00	1.50
46	Can Pepsi 300ml	49100090	NOS.	Numbers	2.00	1.00	2	105.85	331.70	0.00	18.00	0.00
47	Paper Tub 250ml	22021010	NOS.	Carton	2.00	24.00	48	514.32	1,028.64	0.00	40.00	0.00
48	Premix Maida Kachori	48239090	NOS.	Packet	1.00	60.00	60	140.00	140.00	0.00	18.00	0.50
49	Boondi Salted 400g	21069099	KGS.	Packet	2.00	1.00	2	46.89	93.78	0.00	12.00	2.00
50	Flavour Bikano 200ml	21069099	KGS.	Packet	1.00	0.40	0.4	82.75	82.75	6.00	12.00	0.40
51	Paper Canopy Lid 500ml	33019090	L	Packet	1.00	0.20	0.2	150.92	150.92	0.00	18.00	0.20
52	Paper Canopy Lid 500ml	48239090	NOS.	Packet	1.00	50.00	50	115.00	115.00	0.00	18.00	0.75
53	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	53.60	107.20	0.00	12.00	2.00
54	Mix Veg Gravy	21069099	KGS.	Kilo	2.00	1.00	2	277.67	555.34	0.00	12.00	2.00
55	Onion Kachori Stuffing W/o Onion	21069099	KGS.	Packet	6.00	0.50	3	112.95	677.67	0.00	18.00	3.00
56	Dosa Aloo Masala Gravy	21069099	KGS.	Kilo	6.00	1.00	6	217.45	1,304.70	0.00	18.00	6.00
57	Clay Cup 150ml For Tea	69120040	NOS.	Carton	2.00	80.00	160	359.20	718.40	0.00	0.00	0.00
58	Paper Tub 500ml	48239090	NOS.	Packet	1.00	50.00	50	176.50	176.50	0.00	18.00	0.63
59	Chana 500g	21069099	KGS.	Packet	4.00	0.50	2	76.93	307.70	0.00	18.00	2.00
60	Bowl Platter	39241090	NOS.	Numbers	20.00	1.00	20	39.59	791.80	0.00	18.00	1.22
Sub Total											322.08	336.77

Sub Total		48,998.76
E-Way Bill No	301864485542	0.00
Payment Terms	Advance	16.93
Shipment Method		0.00
GR No.	1	0.00
Name of Transporter:	Own Vehicle (HO)	48,981.84
Transporter's address	New Delhi	0.00
Driver Name	rakesh	0.00
Vehicle Type	CANTER	0.00
Vehicle No.	DL01LW6973	6,337.60
Remarks:	20 p/c+05 c/s+01 mt	123.44
Ext Document No	CNC+STORE+FG OK	55,442.88
Total Amount		55,442.88
TCS @ 0.00%		0.00
Rounded Off		0.12
Grand Total (Incl. of GST)		55,443.00

Amount in Words : INR FIFTY FIVE THOUSAND FOUR HUNDRED FORTY THREE 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	
	04051000	1,797.60	0.00			0.00		12.00		215.71	0.00	215.71
	09042229	433.19	0.00			0.00		5.00		21.66	0.00	21.66
	19059040	50.32	0.00			0.00		0.00		0.00	0.00	0.00
	19059090	855.52	0.00			0.00		0.00		0.00	0.00	0.00
	20049000	6,054.78	0.00			0.00		12.00		726.58	0.00	726.58
	21039090	3,968.24	0.00			0.00		12.00		476.19	0.00	476.19
	21069099	5,995.05	0.00			0.00		5.00		299.77	0.00	299.77
	21069099	11,493.88	0.00			0.00		12.00		1379.25	0.00	1379.25
	21069099	14,574.12	0.00			0.00		18.00		2623.35	0.00	2623.35
	22021010	1,028.64	0.00			0.00		28.00		288.02	12.00	411.46
	33019090	150.92	0.00			0.00		18.00		27.17	0.00	27.17
	39241090	791.80	0.00			0.00		18.00		142.52	0.00	142.52
	48239090	431.50	0.00			0.00		18.00		77.67	0.00	77.67
	49100090	331.70	0.00			0.00		18.00		59.71	0.00	59.71
	69120040	1,024.58	0.00			0.00		0.00		0.00	0.00	0.00
Total		48,981.84						6337.60		123.44		6461.04

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	4.00	
	#U0028	Plastic Crate	16.00	10

	#U0746	Tray S.S With Lid 304 18X18X8 Inch	1.00
	C/S	Carton	5.08
	CONTAINR	CONTAINR	35.00
	CONTAINR1	CONTAINR1	8.00
	CONTAINR3	CONTAINR3	23.00
	CONTAINR7	CONTAINR7	1.00
	CRATE1	CRATE1	4.00
	KGS.	Kilo	15.00
	MT1	MT1	1.00
	NOS.	Numbers	22.00
	P SYRUP	P SYRUP	30.00
	PKT	Packet	178.00
Total			343.08

E. & O.E

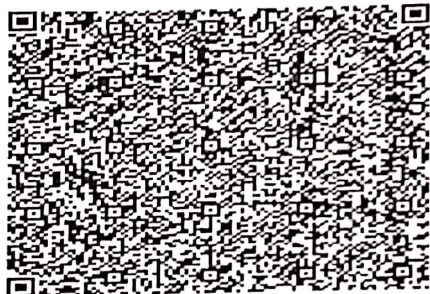
Terms and Condition:

- 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. : bcf5c457852ad4caa90e4386b2d2c7234cb902b5ec70f16493d2206c4d9302f8

REC-10
RAKESH

Grub Hub @ Bollywood Gully TFS (R & R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Village Korala, Punjab - 140501

#Grub Hub @ Bollywood Gully			
IN WARD		OUT WARD	
DATE		Time	
S No		Invoice No	
Security Signature			



HARIDWAR

Transaction No. :	SE-706
PO Number :	PO-651
Transaction Date :	23-10-2024 04:26 pm
Invoice Number :	BRTI24-020567
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 PREMIX BHALLA COLD 250GM	1485	PAC(250GR)	15.73	5	78.65000	5%	3.9325	-	0.00	82.5825
2	BKN BOWL PLATTER	2860	NOS(1NOS)	39.59	20	791.80000	18%	142.524	-	0.00	934.324
3	BKN CHANA 500GM	2107	PAC(500GR)	76.93	4	307.72000	18%	55.3896	-	0.00	363.1096
4	BKN TUB PAPER	421	NOS(1NOS)	3.53	50	176.50000	18%	31.77	-	0.00	208.27



500ML		Posist									
5	BKN CLAY CUP WITH LOGO 150ML	2640	NOS(1NOS)	4.491	160	718.56000	-	-	-	0.00	718.56
6	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	213	KGS(1000GR)	217.45	6	1304.70000	18%	234.846	-	0.00	1539.546
7	BKN READYMADE STUFFING ONION KACHORI W/O ONION 500GM	266	PAC(500GR)	112.95	6	677.70000	18%	121.986	-	0.00	799.686
8	BKN READYMADE MIX VEG KG	169	KGS(1000GR)	277.67	2	555.34000	12%	66.6408	-	0.00	621.9808
9	BKN PREMIX MAIDA SAMOSA KG	409	KGS(1000GR)	53.6	2	107.20000	12%	12.864	-	0.00	120.064
10	BKN LID PAPER CANOPY 500ML NO	175	PAC(50NOS)	115	1	115.00000	18%	20.7	-	0.00	135.7
11	BKN FLAVOUR 200ML	468	PAC(200ML)	150.92	1	150.92000	18%	27.1656	-	0.00	178.0856
12	BKN CHAAT BOONDI KHARA 400GM	140	PAC(400GR)	82.75	1	82.75000	12%	9.3342	-	4.965	87.1192
13	BKN PREMIX MAIDA KACHORI KG	426	KGS(1000GR)	46.89	2	93.78000	12%	11.2536	-	0.00	105.0336
14	BKN TUB PAPER 250ML	420	NOS(1NOS)	2.8	50	140.00000	18%	25.2	-	0.00	165.2
15	SOFT DRINK PEPSI CAN 300ML MRP60/-	1027	NOS(1NOS)	21.43	48	1028.64000	28%	288.0192	123.4368	0.00	1440.096
16	BKN BOOK LOG FOOD SAFETY NO	253	NOS(1NOS)	165.85	2	331.70000	18%	59.706	-	0.00	391.406
17	BKN PREMIX BHALLA HOT 370GM	2101	PAC(370GR)	29.2	4	116.80000	5%	5.84	-	0.00	122.64
18	BKN MASALA POWDER LALPANI BIKANO 350GM	179	PAC(350GR)	44.26	3	132.78000	5%	6.639	-	0.00	139.419
19	BKN MASALA	145	PAC(100GR)	26.14	4	104.56000	5%	5.228	-	0.00	109.788

						Posist				
	POWDER HARAPANI BIKANO 100GM									
20	BKN CLAY CUP WITH LOGO 350ML	465	NOS(1NOS)	5.67	54	306.18000	-	-	0.00	306.18
21	BKN READYMADE DOSA RAWA BATTER KG	137	KGS(1000GR)	93.68	1	93.68000	18%	16.8624	0.00	110.5424
22	BKN ATTA BHATURA KG	1939	KGS(1000GR)	50.65	10	506.50000	18%	91.17	0.00	597.67
23	BKN ATTA NAAN KG	1968	KGS(1000GR)	53.94	2	107.88000	18%	19.4184	0.00	127.2984
24	PREMIX ROTI	2044	KGS(1000GR)	46.74	2	93.48000	18%	16.8264	0.00	110.3064
25	BKN CHAAT BHELPURI 400GM	152	PAC(40GR)	72.95	2	145.90000	12%	16.45752	8.754	153.60352
26	BKN PAPAD PUNJABI 200GM	123	PAC(200GR)	53.53	1	53.53000	-	-	3.2118	50.3182
27	BKN READYMADE DAHI PAPADI KG	1453	KGS(1000GR)	184.26	2	368.52000	12%	44.2224	0.00	412.7424
28	BKN READYMADE STUFFING MASALA FOR DAL KACHORI KG	1014	KGS(1000GR)	208.8	1.5	313.20000	12%	37.584	0.00	350.784
29	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	271	KGS(1000GR)	194.9	5	974.50000	12%	116.94	0.00	1091.44
30	BKN SWEET MALAI RASGULLA 5PC	2635	PAC(6NOS)	100.2	5	501.00000	5%	25.05	0.00	526.05
31	BKN READYMADE BHALLA 25GM NO	166	PAC(30NOS)	164.4	4	657.60000	18%	118.368	0.00	775.968
32	BKN READYMADE BATTER VADA KG	186	KGS(1000GR)	169.25	2	338.50000	5%	16.925	0.00	355.425
33	BKN READYMADE GREEN PEAS BOILED 500GM	173	PAC(500GR)	41.59	1	41.59000	12%	4.9908	0.00	46.5808

34	BKN BUTTER SALTED 500GM	247	PAC(500GR)	224.7	8	1797.60000	12%	215.712	-	0.00	2013.312
35	BKN BREAD KULCHA FROZEN PACK	161	PAC(4NOS)	35.36	2	70.72000	-	-	-	0.00	70.72
36	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	182	KGS(1000GR)	336.82	1	336.82000	12%	40.4184	-	0.00	377.2384
37	BKN READYMADE BREAD PAKODA NO	260	NOS(1NOS)	22.34	9	201.06000	18%	36.1908	-	0.00	237.2508
38	BKN READYMADE IDLI BATTER 2.3KG	163	PAC(2300GR)	233.2	1	233.20000	5%	11.66	-	0.00	244.86
39	BKN READYMADE SAMBHAR KG	155	KGS(1000GR)	114.21	30	3426.30000	18%	616.734	-	0.00	4043.034
40	BKN READYMADE CHUTNEY TOMATO KG	160	KGS(1000GR)	166.7	7	1166.90000	12%	140.028	-	0.00	1306.928
41	BKN READYMADE CHUTNEY COCONUT KG	149	KGS(1000GR)	147.81	2	295.62000	12%	35.4744	-	0.00	331.0944
42	BKN DOSA ATTA DOUGH	2096	KGS(1000GR)	87.91	25	2197.75000	5%	109.8875	-	0.00	2307.6375
43	BKN BREAD PAV BUN FROZEN NO	272	NOS(1NOS)	13.08	60	784.80000	-	-	-	0.00	784.8
44	BKN READYMADE RAJ KACHORI BASE NO	144	PAC(36NOS)	330.48	1	330.48000	18%	59.4864	-	0.00	389.9664
45	BKN CHAAT PANI PURI RAWA RAW NO	136	PAC(100NOS)	21.29	32	681.28000	18%	122.6304	-	0.00	803.9104
46	BKN CHAAT PANI PURI ATTA RAW NO	129	PAC(100NOS)	12.7	32	406.40000	18%	73.152	-	0.00	479.552
47	BKN READYMADE ALOO SABJI KG	174	KGS(1000GR)	163.28	4	653.12000	12%	78.3744	-	0.00	731.4944
48	BKN READYMADE GRAVY SHAHI	159	KGS(1000GR)	373.62	7	2615.34000	18%	470.7612	-	0.00	3086.1012

	PANEER BASE KG										
49	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	1717	KGS(1000GR)	321.48	6	1928.88000	18%	347.1984	-	0.00	2276.0784
50	BKN READYMADE CHANA MASALA 1.5KG	1720	PAC(1500GR)	270.2	25	6755.00000	12%	810.6	-	0.00	7565.6
51	BKN READYMADE GRAVY DAL MAKHANI BASE KG	126	KGS(1000GR)	217.28	16	3476.48000	12%	417.1776	-	0.00	3893.6576
52	BKN READYMADE RAJMA KG	157	KGS(1000GR)	149.24	6	895.44000	18%	161.1792	-	0.00	1056.6192
53	BKN READYMADE CHANA MOTH 500GM	178	PAC(500GR)	67.95	5	339.75000	18%	61.155	-	0.00	400.905
54	BKN READYMADE BHAJI KG	154	KGS(1000GR)	257.83	10	2578.30000	12%	309.396	-	0.00	2887.696
55	BKN READYMADE ALOO TIKKI 80GM NO	172	PAC(24NOS)	360	3	1080.00000	12%	129.6	-	0.00	1209.6
56	BKN READYMADE RED CHUTNEY KG	167	KGS(1000GR)	140.74	8	1125.92000	12%	135.1104	-	0.00	1261.0304
57	BKN READYMADE GREEN CHUTNEY KG	168	KGS(1000GR)	275.96	5	1379.80000	12%	165.576	-	0.00	1545.376
58	BKN SWEET RASMALAI 6PC	1750	PAC(6NOS)	190.02	5	950.10000	5%	47.505	-	0.00	997.605
59	BKN SWEET RASGULLA 10PC	1755	PAC(10NOS)	118.3	15	1774.50000	5%	88.725	-	0.00	1863.225

Sub Total Amount : 48998.72000

Discount Amount : 16.93080

Total Amount : 48981.78920

Total Tax : 6461.02232

Taxable Amount : 48981.78920

Grand Total :

55443.00000

Grand Total In Words :

Fifty Five thousand Four hundred and Forty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6427.84	321.392	321.392	0
IGST 18%	16280.11	2930.4198	2930.4198	0
GST 0%	1930.5782	0	0	0
IGST 12%	23314.621	2797.75452	2797.75452	0
CESS 12%	1028.64	123.4368	0	123.4368
IGST 28%	1028.64	288.0192	288.0192	0

Gruo Hub @ Bollywood Gully, TFS (RSC Works) Pvt.Ltd.
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
 Village Karala, Punjab - 140601
Raveg