

Tax Invoice

GSTIN : 06AAICB6245M1ZD

SE-33

Bikanervala Private Limited

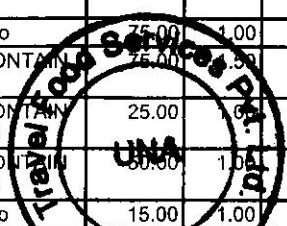
Principal Place of Business Ground and First Floor, EF-3 Mall, NH-2, SECTOR 20A, Faridabad, Haryana, 121007
Billing Address Ground Floor(2520 Sq. Mtr)& Basement(6338 Sq. Mtr) Plot No.2269-2275,Phase II, Industrial Area,Rai, Sonipat. HARYANA -131029

Phone No: 91-11-47006700

E-Mail : , Website : , FSSAI No:

Billed To : Travel Food Services Pvt. Ltd.(Una-Supply) Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una City :-UNA State :-Himachal Pradesh , Code :- 02 Phone No 91520 29243 GSTIN 02AADCB2762L1ZU Cust Type Registered	Invoice No.: BRTI24-007065 Dated : 25/06/24 Time: 23:26:39 Place of Supply:- Himachal Pradesh Ship to :- Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una Postcode: 174303 Phone no.: Saurabh City :- UNA State/UT Name :- Himachal Pradesh State/UT Code :- 02
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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	Pink Sandwich Fancy Outlet	21069099	NOS.	Packet	2.00	15.00	30	416.10	832.20	0.00	-5.00	2.55
2	Chamcham Fancy Outlet	21069099	NOS.	Packet	2.00	15.00	30	406.50	813.00	0.00	-5.00	2.55
3	Chana Toast Fancy Outlet	21069099	NOS.	Packet	2.00	12.00	24	328.56	657.12	0.00	-5.00	2.04
4	Malai Chap Fancy Outlet	21069099	NOS.	Packet	2.00	12.00	24	295.20	590.40	0.00	-5.00	2.04
5	Malai Rasgulla 5 Pc Outlet	21069099	NOS.	Packet	20.00	5.00	100	94.05	1,881.00	0.00	-5.00	0.00
6	Rajbhog 5 Pc Outlet	21069099	NOS.	Packet	20.00	5.00	100	122.00	2,440.00	0.00	-5.00	0.00
7	Rasgulla 10 Pcs	21069099	NOS.	Packet	50.00	10.00	500	85.00	4,250.00	0.00	-5.00	250.00
8	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	20.00	6.00	120	172.98	3,459.60	0.00	-5.00	0.00
9	Malai Roll Fancy Outlet	21069099	NOS.	Packet	2.00	16.00	32	557.92	1,115.84	0.00	-5.00	2.72
10	Pakija Fancy Outlet	21069099	NOS.	Packet	2.00	20.00	40	492.20	984.40	0.00	-5.00	3.40
11	Dal Kachori 60g	21069099	NOS.	Numbers	80.00	1.00	80	10.92	873.60	0.00	12.00	4.00
12	Bhalla 25g	21069099	NOS.	CONTAIN R1	12.00	30.00	360	164.40	1,972.80	0.00	18.00	11.52
13	Chana 500g	21069099	KGS.	Packet	10.00	0.50	5	79.54	795.40	0.00	18.00	5.00
14	Chatni Hari	21039090	KGS.	Kilo	25.00	1.00	25	108.30	2,707.50	0.00	12.00	25.00
15	Chatni Lal BCC	21039090	KGS.	Packet	25.00	1.00	25	142.78	3,569.50	0.00	12.00	25.00
16	Samosa 75g	21069099	NOS.	CONTAIN R1	10.00	16.00	160	182.08	1,820.80	0.00	12.00	10.40
17	Paneer Pakoda Base	21069099	NOS.	Packet	6.00	24.00	144	562.32	3,373.92	0.00	18.00	144.00
18	Aloo Tikki 80g	21069099	NOS.	CONTAIN R1	7.00	24.00	168	320.88	2,246.16	0.00	12.00	14.28
19	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAIN R7	20.00	0.50	10	48.43	968.60	0.00	12.00	10.00
20	Bread Pakoda	21069099	NOS.	Packet	12.00	9.00	108	186.12	2,233.44	0.00	18.00	11.88
21	Meetha Raita	4039010	KGS.	Packet	60.00	1.00	60	155.85	9,351.00	0.00	0.00	60.00
22	Bhaji For Pao Bhaji	20049000	KGS.	CONTAIN R3	35.00	1.00	35	196.36	6,872.60	0.00	12.00	35.00
23	Kachaloo Achari	21069099	KGS.	Kilo	3.00	1.00	3	168.77	506.31	0.00	12.00	3.00
24	Chana Moth 500g	21069099	KGS.	Packet	15.00	0.50	7.5	69.38	1,040.70	0.00	18.00	7.50
25	Paneer Tikka Marination	21039090	KGS.	Packet	5.00	1.00	5	240.07	1,200.35	0.00	12.00	5.00
26	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	269.73	809.19	0.00	12.00	3.00
27	Rajma SF	21069099	KGS.	CONTAIN R	40.00	1.00	40	132.08	5,283.20	0.00	18.00	40.00
28	Dal Makhani Base	20049000	KGS.	Kilo	75.00	1.00	75	202.91	15,218.25	0.00	12.00	75.00
29	Chana Masala Indian	21069099	KGS.	CONTAIN R	75.00	1.00	112.5	253.13	18,984.38	0.00	12.00	112.50
30	Paneer Butler Masala Base	21069099	KGS.	CONTAIN R3	25.00	1.00	25	255.03	6,375.75	0.00	18.00	25.00
31	Bhaji Paneer Base	21069099	KGS.	CONTAIN R3	50.00	1.00	50	286.02	14,301.00	0.00	18.00	50.00
32	Dal Tadka	20049000	KGS.	Kilo	15.00	1.00	15	148.60	2,229.00	0.00	12.00	15.00
33	Golgappa 6pcs Atta	21069099	PKT	CRATE1	5.00	16.00	80	185.28	926.40	0.00	18.00	2.40
34	Golgappa 6pcs suzi	21069099	PKT	CRATE1	5.00	16.00	80	310.88	1,554.40	0.00	18.00	4.00
35	Raj Kachori Base	21069099	NOS.	MT1	6.00	36.00	216	330.84	1,985.04	0.00	18.00	6.05
36	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	51.48	1,544.40	0.00	0.00	10.80
37	Bread Kulcha Frozen	19059090	NOS.	Packet	20.00	4.00	80	32.20	644.00	0.00	0.00	4.80



Received
 Invoice No. BRTI24-007065

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	
38	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	77.13	4,627.80	0.00	8.00	60.00	
39	Chatni Coconut	21039090	KGS.	Kilo	25.00	1.00	25	149.02	3,725.50	0.00	12.00	25.00	
40	Chatni Tomato	21039090	KGS.	Kilo	25.00	1.00	25	133.29	3,332.25	0.00	12.00	25.00	
41	Sambhar	21069099	KGS.	Packet	100.00	1.00	100	107.20	10,720.00	0.00	18.00	100.00	
42	Mix Veg Gravy	21069099	KGS.	Kilo	30.00	1.00	30	205.48	6,164.40	0.00	12.00	30.00	
43	Khli Dough	21069099	KGS.	CONTAIN R1	10.00	2.30	23	215.37	2,153.72	0.00	8.00	23.00	
44	Frozen Peas	07102100	KGS.	Packet	2.00	5.00	10	561.75	1,123.50	0.00	0.00	10.00	
45	Vada Atta	21069099	KGS.	Kilo	10.00	1.00	10	154.74	1,547.40	0.00	5.00	10.00	
46	Dahi Papdi	21069099	KGS.	Packet	8.00	1.00	8	192.82	1,542.56	0.00	12.00	8.00	
47	Butter Salted 500g Pack	04051000	KGS.	Packet	10.00	0.50	5	205.64	2,056.40	0.00	12.00	5.00	
48	Aloo Sabji For Puri	21069099	KGS.	CONTAIN R	20.00	1.00	20	147.08	2,941.60	0.00	12.00	20.00	
49	Emli Pani 500g Outlet	11063010	KGS.	Packet	2.00	0.50	1	47.60	95.19	0.00	0.00	1.00	
50	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	25.00	1.00	25	219.06	5,476.50	0.00	18.00	25.00	
51	Sweet Lassi Base	04039090	KGS.	Packet	5.00	4.00	20	544.72	2,723.60	0.00	0.00	20.00	
52	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	25.00	1.00	25	303.20	7,580.00	0.00	12.00	25.00	
53	Samosa Masala Stuffing	21069099	KGS.	Kilo	10.00	1.00	10	178.50	1,785.00	0.00	12.00	10.00	
54	Processed Cheese Sliced	04063000	KGS.	Packet	4.00	0.77	3.06	321.69	1,286.76	0.00	12.00	3.06	
55	Bread Jumbo 1.8Kg Frzr	19059090	NOS.	Packet	5.00	1.00	5	252.00	1,260.00	0.00	0.00	8.99	
56	Paneer Cutlet Base	21069099	NOS.	Packet	8.00	10.00	80	212.00	1,696.00	0.00	18.00	80.00	
57	Hyderabadi Chaap Gravy	21069099	KGS.	Packet	15.00	1.00	15	199.53	2,992.95	0.00	18.00	15.00	
58	Bhalla Pakori	21069099	KGS.	Kilo	3.00	1.00	3	221.25	663.75	0.00	12.00	3.00	
59	Soya Chaap Frozen	12010090	KGS.	Packet	5.00	1.00	5	107.00	535.00	0.00	5.00	5.00	
Sub Total											1,203.00		1,497.48

E-Way Bill No	321799922954	Sub Total	1,92,441.13
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	2511887	Inv. Discount Amount	0.00
Name of Transporter	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	1,92,441.13
Driver Name	RAM	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	HR063E1082	UTGST	0.00
Remarks:	76 P/C +01 C/S	IGST	22,915.48
Ext Document No	CNC+FANCY	GST Cess	0.00
		Total Amount	2,15,356.61
		TCS @ 0.00 %	0.00
		Rounded Off	0.39
		Grand Total (Incl. of GST)	2,15,357.00

SECURITY
2269
2271
RAI
Date: 26/12/22
Time: 11:26



Amount in Words : INR TWO LAKH FIFTEEN THOUSAND THREE HUNDRED FIFTY SEVEN 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
											0.00
	04039090	2,723.60	0.00		0.00		0.00		0.00		0.00
	04051000	2,056.40	0.00		0.00		12.00	246.77	0.00		246.77
	04063000	1,286.76	0.00		0.00		12.00	154.41	0.00		154.41
	07102100	1,123.50	0.00		0.00		0.00		0.00		0.00
	11063010	95.19	0.00		0.00		0.00		0.00		0.00
	12010090	535.00	0.00		0.00		5.00	26.75	0.00		26.75
	19059090	3,448.40	0.00		0.00		0.00		0.00		0.00
	20049000	24,319.85	0.00		0.00		12.00	2918.38	0.00		2918.38
	21039090	14,535.10	0.00		0.00		12.00	1744.21	0.00		1744.21
	21069099	25,352.48	0.00		0.00		5.00	1267.63	0.00		1267.63
	21069099	39,306.35	0.00		0.00		12.00	4716.77	0.00		4716.77
	21069099	60,727.50	0.00		0.00		18.00	10930.96	0.00		10930.96
	22029930	7,580.00	0.00		0.00		12.00	909.60	0.00		909.60
	4039010	9,351.00	0.00		0.00		0.00		0.00		0.00
Total		1,92,441.13						22915.48			22915.48

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2494	Plastic Crate (Milk)	10.00	
	#U0028	Plastic Crate	66.00	
	CONTAINR	CONTAINR	135.00	

Original

	CONTAINR1	CONTAINR1	39.00	
	CONTAINR3	CONTAINR3	110.00	
	CONTAINR7	CONTAINR7	20.00	
	CRATE1	CRATE1	10.00	
	KGS.	Kilo	246.00	
	MT1	MT1	6.00	
	NOS.	Numbers	80.00	
	PKT	Packet	557.00	
Total			1,279.00	

Terms and Condition:

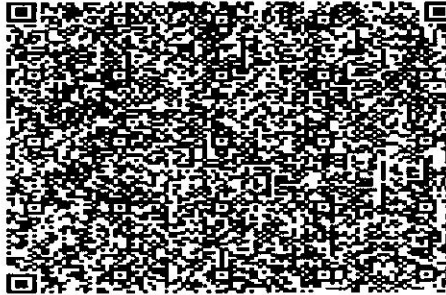
E. & O.E

- 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 Bikaner Private Limited

Authorized Signatory

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



IRN No. : 516369389beeb81fd5f8083e9002b55d5f11123d8bce6e22bb2c46ff7c36a598



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TFS Una

Una

Transaction No. :	SE-33
PO Number :	PO-26
Transaction Date :	26-07-2024 03:58 pm
Invoice Number :	BRTI24-007065
Invoice Date :	26-07-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Bikanervala Foods Private Limited
Contact Person :	Anurag Sharma
Contact Number :	011-47006727
Email :	operations@bikano.com
Address :	A-28, Lawrence Road, Industrial Area North West Delhi,
State :	Delhi
TIN Number :	-
GSTIN Number :	07AAACB0611P1ZV
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BKN READYMADE SOYA CHAAP 2KG FROZEN	PAC(2000GR)	107	5	-	535.00000	5%	26.75	-	0.00	561.75
2	BKN READYMADE GRAVY	KGS(1000GR)	199.53	15	-	2992.95000	18%	538.73	-	0.00	3531.68

	HYDERABADI CHAAP										
3	BKN READYMADE PANEER CUTLET BASE NO	PAC(10NOS)	212	8	-	1696.00000	18%	305.28	-	0.00	2001.28
4	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	PAC(1800GR)	252	5	-	1260.00000	-	-	-	0.00	1260
5	BKN CHEESE PROCESSED SLICE KG	KGS(1000GR)	321.96	4	-	1287.84000	12%	154.54	-	0.00	1442.38
6	BKN READYMADE STUFFING MASALA FOR SAMOSA KG	KGS(1000GR)	178.5	10	-	1785.00000	12%	214.2	-	0.00	1999.2
7	BKN BADAM MILK LTR	LTR(1000ML)	303.2	25	-	7580.00000	12%	909.6	-	0.00	8489.6
8	BKN READYMADE LASSI SWEET KG	PAC(1000GR)	544.72	5	-	2723.60000	-	-	-	0.00	2723.6
9	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	KGS(1000GR)	219.06	25	-	5476.50000	18%	985.77	-	0.00	6462.27
10	BKN READYMADE ALOO SABJI KG	KGS(1000GR)	147.08	20	-	2941.60000	12%	352.99	-	0.00	3294.59
11	BKN BUTTER SALTED 500GM	PAC(500GR)	205.64	10	-	2056.40000	12%	246.77	-	0.00	2303.17
12	BKN READYMADE DAHI PAPADI KG	KGS(1000GR)	192.82	8	-	1542.56000	12%	185.11	-	0.00	1727.67
13	BKN READYMADE BATTER VADA KG	KGS(1000GR)	154.74	10	-	1547.40000	5%	77.37	-	0.00	1624.77
14	BKN VEG GREEN PEAS FROZEN KG	KGS(1000GR)	561.75	2.036	-	1143.72300	-	-	-	0.00	1143.723
15	BKN READYMADE IDLI BATTER KG	PAC(1000GR)	215.37	10	-	2153.70000	5%	107.69	-	0.00	2261.39

16	BKN READYMADE MIX VEG KG	KGS(1000GR)	205.48	30	-	6164.40000	12%	739.73	-	0.00	6904.13
17	BKN READYMADE SAMBHAR KG	KGS(1000GR)	107.2	100	-	10720.00000	18%	1929.6	-	0.00	12649.6
18	BKN READYMADE CHUTNEY TOMATO KG	KGS(1000GR)	133.29	25	-	3332.25000	12%	399.87	-	0.00	3732.12
19	BKN READYMADE CHUTNEY COCONUT KG	KGS(1000GR)	149.02	25	-	3725.50000	12%	447.06	-	0.00	4172.56
20	BKN READYMADE DOSA BATTER KG	KGS(1000GR)	77.13	60	-	4627.80000	5%	231.39	-	0.00	4859.19
21	BKN BREAD KULCHA FROZEN PACK	PAC(4NOS)	32.2	20	-	644.00000	-	-	-	0.00	644
22	BKN BREAD PAV BUN FROZEN NO	NOS(1NOS)	12.87	120	-	1544.40000	-	-	-	0.00	1544.4
23	BKN READYMADE RAJ KACHORI BASE NO	PAC(36NOS)	330.84	6	-	1985.04000	18%	357.31	-	0.00	2342.35
24	BKN READYMADE DAL TADKA KG	KGS(1000GR)	148.6	15	-	2229.00000	12%	267.48	-	0.00	2496.48
25	BKN READYMADE GRAVY SHAHI PANEER BASE KG	KGS(1000GR)	286.02	50	-	14301.00000	18%	2574.18	-	0.00	16875.18
26	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	KGS(1000GR)	255.03	25	-	6375.75000	18%	1147.64	-	0.00	7523.39
27	BKN READYMADE CHANA MASALA 1.5KG	PAC(1500GR)	253.13	75	-	18984.75000	12%	2278.17	-	0.00	21262.92
28	BKN READYMADE	KGS(1000GR)	202.91	75	-	15218.25000	12%	1826.19	-	0.00	17044.44

	GRAVY DAL MAKHANI BASE KG										
29	BKN READYMADE RAJMA KG	KGS(1000GR)	132.08	40	-	5283.20000	18%	950.98	-	0.00	6234.18
30	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	KGS(1000GR)	269.73	3	-	809.19000	12%	97.1	-	0.00	906.29
31	BKN READYMADE PANEER TIKKA MARINATION KG	KGS(1000GR)	240.07	5	-	1200.35000	12%	144.04	-	0.00	1344.39
32	BKN READYMADE BHAJI KG	KGS(1000GR)	196.36	35	-	6872.60000	12%	824.71	-	0.00	7697.31
33	BKN READYMADE RAITA SWEET KG	KGS(1000GR)	155.85	60	-	9351.00000	-	-	-	0.00	9351.00
34	BKN READYMADE BREAD PAKODA NO	NOS(1NOS)	20.68	108	-	2233.44000	18%	402.02	-	0.00	2635.46
35	BKN MATAR KULCHA BOILES 500GM	PAC(20NOS)	48.43	20	-	968.60000	12%	116.23	-	0.00	1084.83
36	BKN READYMADE ALOO TIKKI 80GM NO	PAC(24NOS)	320.88	7	-	2246.16000	12%	269.54	-	0.00	2515.77
37	BKN READYMADE PANEER PAKODA BASE NO	PAC(24NOS)	562.32	6	-	3373.92000	18%	607.31	-	0.00	3981.23
38	BKN RTE SAMOSA 75GM NO	PAC(16NOS)	182.08	10	-	1820.80000	12%	218.5	-	0.00	2039.3
39	BKN READYMADE RED CHUTNEY KG	KGS(1000GR)	142.78	25	-	3569.50000	12%	428.34	-	0.00	3997.84
40	BKN READYMADE GREEN CHUTNEY KG	KGS(1000GR)	108.3	25	-	2707.50000	12%	324.9	-	0.00	3032.4
41	BKN READYMADE	PAC(30NOS)	164.4	12	-	1972.80000	18%	355.1	-	0.00	2327.9

	BHALLA 25GM NO										
42	BKN READYMADE DAL KACHORI 60GM	NOS(1NOS)	10.92	80	-	873.60000	12%	104.83	-	0.00	978.43
43	BKN SWEET PAKIJA FANCY OUTLET PKT	PAC(20NOS)	492.2	2	-	984.40000	5%	49.22	-	0.00	1033.62
44	BKN SWEET MALAI ROLL FANCY OUTLET PKT	PAC(16NOS)	557.92	2	-	1115.84000	5%	55.79	-	0.00	1171.63
45	BKN SWEET RASMALAI 6PC	PAC(6NOS)	172	20	-	3440.00000	5%	172	-	0.00	3612
46	BKN SWEET RASGULLA 10PC	PAC(10NOS)	85	50	-	4250.00000	5%	212.5	-	0.00	4462.5
47	BKN SWEET RAJBHOG PKT	PAC(6NOS)	122	20	-	2440.00000	5%	122	-	0.00	2562
48	BKN SWEET MALAI RASGULLA 6PC	PAC(6NOS)	94.05	20	-	1881.00000	5%	94.05	-	0.00	1975.05
49	BKN SWEET MALAI CHAP PKT	PAC(12NOS)	295.2	2	-	590.40000	5%	29.52	-	0.00	619.92
50	BKN SWEET CHENA TOAST FANCY OUTLET PAC	PAC(12NOS)	328.56	2	-	657.12000	5%	32.86	-	0.00	689.98
51	BKN SWEET CHAMCHAM FANCY OUTLET PKT	PAC(15NOS)	406.5	2	-	813.00000	5%	40.65	-	0.00	853.65
52	BKN SWEET SANDWICH PINK PKT	PAC(15NOS)	416.1	2	-	832.20000	5%	41.61	-	0.00	873.81
53	BKN READYMADE CHANA MOTH 500GM	PAC(500GR)	69.38	15	-	1040.70000	18%	187.33	-	0.00	1228.03
54	BKN READYMADE KACHHA ALOO ACHARI KG	KGS(1000GR)	168.77	3	-	506.31000	12%	60.76	-	0.00	567.07
55	BKN READYMADE TAMARIND	PAC(500GR)	47.6	2	-	95.20000	-	-	-	0.00	95.2

	WATER 500GM										
56	BKN CHANA 500GM	PAC(500GR)	79.54	10	-	795.40000	18%	143.17	-	0.00	938.57
57	BKN BHALLA PAKORI	KGS(1000GR)	221.25	3	-	663.75000	12%	79.65	-	0.00	743.4
58	BKN CHAAT PANI PURI ATTA RAW NO	PAC(100NOS)	11.58	80	-	926.40000	18%	166.75	-	0.00	1093.15
59	BKN CHAAT PANI PURI RAWA RAW NO	PAC(100NOS)	19.42	80	-	1553.60000	18%	279.65	-	0.00	1833.25

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 5%	25867.86	1293.4	1293.4	0
IGST 18%	60726.7	10930.82	10930.82	0
GST 0%	16761.92	0	0	0
IGST 12%	89085.91	10690.31	10690.31	0