

SE-7

Original

Tax Invoice

SV

GSTIN : 06AAICB6245M1ZU

**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

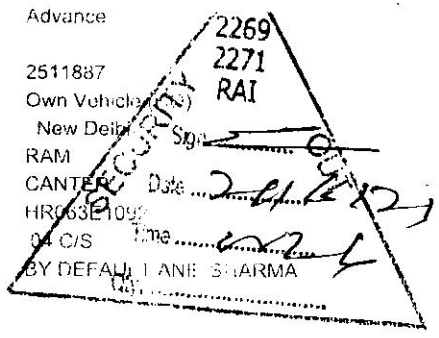
E-Mail : Website : , FSSAI No:

**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 Unit Type Registered

**Invoice No.:** BRTI24-007066  
**Dated :** 25/06/24 Time: 23:27:57  
**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

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	Menu Card A4 130Gsm	49111020	NOS.	Numbers	10,000.00	1.00	10000	2.94	29,400.00	0.00	12.00	0.00
<b>Sub Total</b>					10,000.00							0.00

E-Way Bill No	3117999230	Sub Total	29,400.00
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	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	29,400.00
Driver Name	RAM	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	HR063E109	UTGST	0.00
Remarks:	04 C/S	IGST	3,528.00
Ext Document No	BY DEFAULT I ANE SHARMA	GST Cess	0.00
		Total Amount	32,928.00
		TCS @ 0.00 %	0.00
		Rounded Off	0.00
		<b>Grand Total ( Incl. of GST)</b>	<b>32,928.00</b>



Amount in Words : INR THIRTY TWO THOUSAND NINE HUNDRED TWENTY EIGHT 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
	49111020	29,400.00	0.00		0.00		12.00	3,528.00	0.00		3,528.00
<b>Total</b>		29,400.00						3,528.00			3,528.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	NOS.	Numbers	10,000.00	
<b>Total</b>			10,000.00	

Received



**and Condition:**

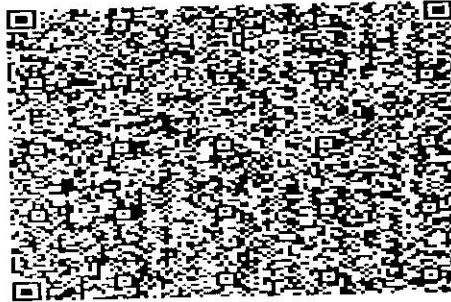
Recipient has certified that foods/items mentioned in this invoice are of the nature quality which it/these purports/to be at the time of delivery  
All disputes are subject to delhi jurisdiction

- 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**

*[Handwritten Signature]*  
**Authorised Signatory**

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



**IRN No. : 2b822d490ae4e0248247f9d4ad853da9bb7dc66ef82b2e51db202ad750689fbe**



*[Handwritten Signature]*

TFS Una

Una

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Transaction No. : SE-7

PO Number : PO-21

Transaction Date : 12-07-2024 10:54 pm

Invoice Number : BRTI24-0070066

Invoice Date : 10-07-2024

Delivery Note : Invoice Date : 25/6/24

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 MENU	NOS(1NOS)	2.94	10000	-	29400.00000	12%	3528	-	0.00	32928

CARD  
A4  
SIZE  
NO

<b>Sub Total Amount :</b>	29400.00000
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	29400.00000
<b>Total Tax :</b>	3528.00000
<b>Taxable Amount :</b>	29400.00000
<b>Grand Total :</b>	32928.00000
<b>Grand Total In Words :</b>	Thirty Two thousand Nine hundred and Twenty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	29400	3528	3528	0