

Tax Invoice

GSTIN: 06AAICB6245M1ZD

SE-140

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

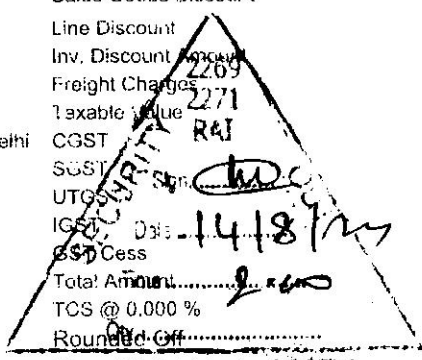
E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

Billed To : 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 -Haryana, Code :- 06 Phone No 91520 29243 GSTIN 02AADCB2762L1ZU Cust Type Registered	Invoice No.: BRTI24-012960 Dated : 13/08/24 Time: 20:00:31 Place of Supply:- Haryana 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	Base Mould King TS -150-34mm	84229090	NOS	Numbers	1.00	1.00	1	246.10	246.10	0.00	18.00	1.00
2	Freeze Mould King TS -150-34mm	76071995	NOS	Numbers	6.00	1.00	6	374.50	2,247.00	0.00	18.00	4.32
Sub Total					7.00							4.32

Delivery Bill No: 13/827510877
 Payment Terms: Advance
 Payment Method:
 PIN No: 709
 Name of Transporter: Jolly Farm Fresh Private Limited
 Transporter's address: A-16 Lawrence Road Industrial Area New Delhi
 Driver Name: deepak
 Vehicle Type: CANTER FROZEN
 Vehicle No: DL001LY2763
 Document No: STORE ADDITIONAL ORDER OK

Sub Total	2,493.10
Sales Goods Discount	0.00
Line Discount	0.00
Inv. Discount	0.00
Freight Charges	0.00
Taxable Value	2,493.10
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	148.76
CESS	0.00
Total Amount	2,641.86
TCS @ 0.000 %	0.00
Rounded Off	0.14
Grand Total (Incl. of GST)	2,642.00



Amount in Words: INR TWO THOUSAND NINE HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSN/SAC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	76071995	2,247.00	0.00		0.00		18.00	404.46	0.00		404.46
	84229090	246.10	0.00		0.00		18.00	44.30	0.00		44.30
Total		2,493.10						448.76			448.76

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	NOS.	Numbers	7.00	
Total			7.00	

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.
6. 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. : 69ab1351a7248fb916610181b97577f69163442e1e012050f135ceb95940df12

A handwritten signature in black ink, located below the QR code and IRN number.

TFS Una

Una

Transaction No. :	SE-140
Transaction Date :	27-08-2024 12:39 pm
Invoice Number :	BRTI
Invoice Date :	13-08-2024
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	FOIL ALUMINIUM 19MICRON KG NO	NOS(1NOS)	374.5	6	-	2247.00000	18%	404.46	-	0.00	2651.46
2	BASE MOULD	NOS(1NOS)	246.1	1	-	246.10000	18%	44.298	-	0.00	290.398

RING TS-
200-62MM
NO

Sub Total Amount :	2493.10000
Discount Amount :	-
Total Amount :	2493.10000
Total Tax :	448.75800
Taxable Amount :	2493.10000
Grand Total :	2942.00000
Grand Total In Words :	Two thousand Nine hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	2493.1	448.758	448.758	0

Amma

Amma
Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgron Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU