

Tax Invoice

GSTIN : 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 : Travel Food Services Pvt.Ltd.(Eklara-Supply) GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3, Dharampuri Industrial Area,Agra Mumbai Highway City :-Dhar State :-Madhya Pradesh , Code :- 23 Phone No 8871507220 GSTIN 23AADCB2762L1ZQ Cust Type Registered	Invoice No.: BRTI24-029400 Dated : 23/12/24 Time: 16:18:54 Place of Supply:- Madhya Pradesh Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3, Dharampuri Industrial Area,Agra Mumbai Highway Postcode: 454552 Phone no.: Vijay City :- Dhar State/UT Name :- Madhya Pradesh State/UT Code :- 23
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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	Business Support Services	998599		Numbers	1.00	1.00	1	35,000.00	35,000.00	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No		Sub Total	35,000.00
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.		Inv. Discount Amount	0.00
Name of Transporter:		Freight Charges	0.00
Transporter's address		Taxable Value	35,000.00
Driver Name		CGST	0.00
Vehicle Type		SGST	0.00
Vehicle No.		UTGST	0.00
Remarks:	Being freight charges debit to customer agst invoice BRTI24-028269	IGST	6,300.00
Ext Document No	FREIGHT CHARGES	GST Cess	0.00
		Total Amount	41,300.00
		TCS @ %	
		Rounded Off	0.00
		Grand Total (Incl. of GST)	41,300.00

Amount in Words : INR FORTY ONE THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY

GST Summmary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998599	35,000.00	0.00		0.00		18.00	6300.00	0.00		6300.00
Total		35,000.00						6300.00			6300.00

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

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. : f18937822de2b5bb5a3071df82195addb03dde774e81be85273294e30e5a4f29

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