Tax Invoice

GSTIN: 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035 A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To:

TFS (R&R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

GSTIN

State:-Uttarakhand, Code:-05

Phone No 8527821440

05AADCT1597R1ZN Cust Type

Registered

Invoice No.: HO-RI-21-22-1599

Dated: 08-03-22 Time:

Place of Supply:-Uttarakhand

Ship to:-Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S	.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
	1	Manpower Services	998519		Numbers	1.00	1.00	1	15,202.0 0	15,202.00	0.00	18.00	0.00
S	ub T	otal				0.00							0.00
							Sub Total						15,202.00
llc	14/01	, Dill No					Colon Co	odo Diogoui	nt				0.00

		Sub rotal	15,202.00
E-Way Bill No		Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	0.00
Shipment Method		Inv. Discount Amount	0.00
GR No.		Freight Charges	0.00
Name of Transporter:		Taxable Value	15,202.00
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	2,736.36
Remarks:	Being Manpower exp of Hemant Kaushal for the	GST Cess	0.00

m/o Jan-22

Ext Document No MANPOWER JAN-22 **Total Amount** 17,938.36

TCS @ % Rounded Off

Grand Total (Incl. of GST)

17,938.00

-0.36

Amount in Words: INR Seventeen Thousand Nine Hundred Thirty Eight Only

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998519	15,202.00	0.00		0.00		18.00	2736.36	0.00		2736.36
Total		15,202.00						2736.36			2736.36

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

Invoice No. HO-RI-21-22-1599 Page No. 1 of 2 Original

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.

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No.: c5047130bc4561c5cca7d4b97e94ee13b0c34ddcad847455bda640a059efdc9d

For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

Tax Invoice

GSTIN: 07AAACB0611P1ZV

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Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

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 Sub Total
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 Sub Total
 15,202.00

 E-Way Bill No
 Sales Goods Discount
 0.00

Payment TermsAdvanceLine Discount0.00Shipment MethodInv. Discount Amount0.00GR No.Freight Charges0.00Name of Transporter:Taxable Value15,202.00

 Transporter's address
 CGST
 0.00

 Driver Name
 SGST
 0.00

 Vehicle Type
 UTGST
 0.00

 Vehicle No.
 IGST
 2,736.36

 Remarks:
 Being Manpower exp of Hemant Kaushal for the GST Cess
 0.00

m/o Jan-22

Ext Document No MANPOWER JAN-22 Total Amount 17,938.36

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	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998519	15,202.00	0.00		0.00		18.00	2736.36	0.00		2736.36
Total		15,202.00						2736.36			2736.36

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
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Extra Copy

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For Bikanervala Foods Pvt. Ltd.

Authorised Signatory



IRN No.: c5047130bc4561c5cca7d4b97e94ee13b0c34ddcad847455bda640a059efdc9d

Invoice No. HO-RI-21-22-1599 Page No. 2 of 2

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Sub 1	I				0.00			0			<u> </u>	0.00
										15.202.00		

Registered

		Sub Total	13,202.00
E-Way Bill No		Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	0.00
Shipment Method		Inv. Discount Amount	0.00
GR No.		Freight Charges	0.00
Name of Transporter:		Taxable Value	15,202.00
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
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	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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Invoice No. HO-RI-21-22-1599 Page No. 2 of 2