

Tax Invoice

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 : , Website : , FSSAI No:

Billed To :**TFS (R&R Works) Private Limited (Shimla-Royalty)**

NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University,Tehsil-Kandaghat

City :-Solan

State :-Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: BRTI24-003230**Dated :** 20/05/24 Time: 21:47:15

Place of Supply:- Himachal Pradesh

Ship to :-NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University,Tehsil-Kandaghat

Postcode: 173234 Phone no.: Kamaljeet

City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code :- 02

| 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 | Premix Naan | 21069099 | KGS. | Packet | 30.00 | 1.00 | 30 | 47.91 | 1,437.30 | 0.00 | 18.00 | 30.00 |
| Sub Total | | | | | 30.00 | | | | | | | 30.00 |

E-Way Bill No 311780166740
 Payment Terms Advance
 Shipment Method
 GR No. 1
 Name of Transporter: Own Vehicle (HO)
 Transporter's address New Delhi
 Driver Name RAKESH
 Vehicle Type CANTER
 Vehicle No. DL01LW6973
 Remarks: 1 P/C
 Ext Document No FG ADDITIONAL OK

| | |
|------------------------------------|-----------------|
| Sub Total | 1,437.30 |
| Sales Goods Discount | 0.00 |
| Line Discount | 0.00 |
| Inv. Discount Amount | 0.00 |
| Freight Charges | 0.00 |
| Taxable Value | 1,437.30 |
| CGST | 0.00 |
| SGST | 0.00 |
| UTGST | 0.00 |
| IGST | 258.71 |
| GST Cess | 0.00 |
| Total Amount | 1,696.01 |
| TCS @ 0.000 % | 0.00 |
| Rounded Off | -0.01 |
| Grand Total (Incl. of GST) | 1,696.00 |

Amount in Words : INR ONE THOUSAND SIX HUNDRED NINETY SIX RUPEES AND ZERO PAISA ONLY

| GST Summary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|-----------------|--------|--------|------------|--------|--------|---------------|--------|--------|---------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 21069099 | 1,437.30 | 0.00 | | 0.00 | | 18.00 | 258.71 | 0.00 | | 258.71 |
| Total | | 1,437.30 | | | | | | 258.71 | | | 258.71 |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| | #U0028 | Plastic Crate | 1.00 | |
| | PKT | Packet | 30.00 | |
| Total | | | 31.00 | |

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- OUTWARD
 Date..24.05.2024.
 Time.....
 Signature.....
 Received.....

21/05/24

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 Bikanervaia Private Limited

Authorised Signatory

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



IRN No. : 28182da100d54a2110061c60d73faa0a328bcf53ded1e71177a23631301a18db

[Handwritten Signature]
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-
Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

| | |
|----------------------------|---|
| Transaction No. : | SE-773 |
| Transaction Date : | 23-05-2024 06:39 pm |
| Invoice Number : | BRTI24-003230 |
| Batch Number : | - |
| Invoice Date : | 20-05-2024 |
| Delivery Note : | - |
| User : | Store Waknaghat |
| Store Name : | STO STORES |
| UID : | - |
| Location : | - |
| Direct Issue To : | No |
| Vendor Name : | Bikanervala Private Limited |
| Description : | Services |
| Contact Person : | Sumit Goaswami/Surendra Kumar |
| Contact Number : | 7703908880/8800298856 |
| Email : | sumit.goaswami@bikanervala.com |
| Address : | A-28, Lawrence Road, Industrial Area, New Delhi, North |
| State : | Delhi |
| Contract Details : | 13-09-2023 - 13-09-2025 |
| TIN Number : | - |
| GSTIN Number : | 07AAICB6245M1ZB |
| MSME : | - |
| Service Tax Number : | - |
| Vendor Code : | V0000540 |
| Account No.@1 : | BKNVFPHOC6105 |
| IFSC Code@1 : | HDFC0000158 |
| Bank Address@1 : | undefined |
| Currency : | - |
| Conversion Rate : | - |
| Deployment : | Waknaghat |
| Deployment Address : | Waknaghat Waknaghat |
| Deployment GSTIN : | - |
| Deployment VAT Number : | - |

| # | Name | HSN/SAC Code | Item Code | Unit | Unit Price | Quantity | Comment | Sub Total | IGST | | Other Taxes | Discount | Grand Total |
|---|---------------------------|--------------|-----------|-------------|------------|----------|---------|-----------|------|--------------|-------------|----------|-------------|
| | | | | | | | | | Rate | Amount in Rs | | | |
| 1 | BKN ATTA NAAN KG | - | 1968 | KGS(1000GR) | 47.91 | 30 | - | 1437.30 | 18% | 258.71 | - | 0.00 | 1696.01 |

Sub Total Amount :

Discount Amount :

Total Amount :

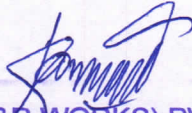
Total Tax :

Taxable Amount :

Grand Total :

Grand Total In Words :

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 18% | 1437.3 | 258.71 | 258.71 | 0 |


TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234