

## 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&amp;R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat

Near Bahara University, Tehsil-Kandaghat

City :-Solam

State :-Himachal Pradesh , Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type Registered

Invoice No.: BRTI24-006138

Dated : 17/06/24 Time: 19:09:21

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 :- Solam 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	Rasgulla 10 Pcs	21069099	NOS.	Packet	10.00	10.00	100	85.00	850.00	0.00	5.00	50.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	6.00	6.00	36	172.98	1,037.88	0.00	5.00	0.00
3	Premix Maida Samosa	21069099	KGS.	Packet	1.00	1.00	1	47.27	47.27	0.00	12.00	1.00
4	Chips Simply Salted 13g-192pkt	20081940	KGS.	Carton	1.00	2.50	2.496	704.65	704.65	6.00	12.00	2.50
5	Agra Sev 200g	21069099	KGS.	Packet	3.00	0.20	0.6	36.16	108.48	6.00	12.00	0.60
6	Bhelpuri 200g	21069099	KGS.	Packet	4.00	0.20	0.8	35.96	143.86	6.00	12.00	0.80
7	Bhelpuri 400g	21069099	KGS.	Packet	4.00	0.40	1.6	71.60	286.38	6.00	12.00	1.60
8	Misri Dana 1kg	21069099	KGS.	Pack	1.00	1.00	1	56.53	56.53	0.00	5.00	1.00
9	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	3.00	0.10	0.3	23.90	71.70	0.00	5.00	0.30
10	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	408.64	408.64	0.00	5.00	1.00
11	Bikano Lal Mirch Powder 1kg 20kg	09042211	KGS.	Packet	1.00	1.00	1	285.65	285.65	0.00	5.00	1.00
12	Lal Mirch Kuti 500g	09042229	KGS.	Packet	1.00	0.50	0.5	196.70	196.70	0.00	5.00	0.50
13	Saunf Barik 500g	09042229	KGS.	Packet	1.00	0.50	0.5	250.16	250.16	0.00	5.00	0.50
14	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,296.84	1,296.84	0.00	12.00	12.00
15	Premix Bhalla Cold	09042229	KGS.	Packet	4.00	0.25	0.988	15.34	61.36	0.00	5.00	0.99
16	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	28.94	57.87	0.00	5.00	0.75
17	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	42.90	643.50	0.00	18.00	15.00
18	Premix Rawa Dosa	21069099	KGS.	Packet	4.00	1.00	4	68.16	272.64	0.00	18.00	4.00
19	Rajkachori Masala 100g Outlet	09042229	KGS.	Packet	3.00	0.10	0.3	44.42	133.26	0.00	5.00	0.30
20	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	181.90	2,182.80	0.00	5.00	12.00
21	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	360.60	1,803.00	0.00	5.00	50.00
22	Soda 750ml	22011020	NOS.	Carton	2.00	18.00	36	317.88	635.76	0.00	18.00	0.00
23	Pickle Mix 15g Blister	20019000	NOS.	PACK2	2.00	125.00	250	236.25	472.50	0.00	12.00	3.75
24	Dahi Papdi	21069099	KGS.	Packet	4.00	1.00	4	192.82	771.28	0.00	12.00	4.00
25	Clay Cup With Logo 350ml	69120040	NOS.	Carton	4.00	50.00	200	283.50	1,134.00	0.00	0.00	60.06
26	Desi Ghee 15kg Pack	04059020	KGS.	TIN1	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
27	Dosa Atta Dough	21069099	KGS.	Packet	35.00	1.00	35	77.13	2,699.55	0.00	5.00	35.00
28	Chatni Coconut	21039090	KGS.	P SYRUP	3.00	1.00	3	149.02	447.06	0.00	12.00	3.00
29	Chatni Tomato	21039090	KGS.	P SYRUP	3.00	1.00	3	133.29	399.87	0.00	12.00	3.00
30	Sambhar	21069099	KGS.	Packet	40.00	1.00	40	107.20	4,288.00	0.00	18.00	40.00
31	Idli Dough	21069099	KGS.	CONTAIN R1	5.00	2.30	11.5	215.37	1,076.86	0.00	5.00	11.50
32	Vada Atta	21069099	KGS.	Kilo	4.00	1.00	4	154.74	618.96	0.00	5.00	4.00
33	Samosa 75g	21069099	NOS.	CONTAIN R1	8.00	16.00	128	182.08	1,456.64	0.00	12.00	8.32
34	Paneer Cutlet Base	21069099	NOS.	Packet	1.00	10.00	10	212.00	212.00	0.00	18.00	10.00
35	Meetha Raita	4039010	KGS.	Packet	10.00	1.00	10	155.85	1,558.50	0.00	0.00	10.00
36	Veg. Seekh Kabab	21069099	KGS.	Packet	1.00	1.00	1	269.73	269.73	0.00	12.00	1.00
37	Rajma SF	21069099	KGS.	CONTAIN R	10.00	1.00	10	132.08	1,320.80	0.00	18.00	10.00
38	Dal Makhani Base	20049000	KGS.	P SYRUP	25.00	1.00	25	202.91	5,072.75	0.00	12.00	25.00

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
39	Chana Masala Indian	21069099	KGS.	CONTAINER	25.00	1.50	37.5	253.13	6,328.13	0.00	12.00	37.50
40	Paneer Butter Masala Base	21069099	KGS.	CONTAINER3	3.00	1.00	3	255.03	765.09	0.00	18.00	3.00
41	Shahi Paneer Base	21069099	KGS.	CONTAINER3	15.00	1.00	15	286.02	4,290.30	0.00	18.00	15.00
42	Bhalla 25g	21069099	NOS.	CONTAINER1	2.00	30.00	60	164.40	328.80	0.00	18.00	1.92
43	Chana 500g	21069099	KGS.	Packet	2.00	0.50	1	79.54	159.08	0.00	18.00	1.00
44	Chatni Hari	21039090	KGS.	P SYRUP	10.00	1.00	10	108.30	1,083.00	0.00	12.00	10.00
45	Chatni Lal BCC	21039090	KGS.	Packet	10.00	1.00	10	142.78	1,427.80	0.00	12.00	10.00
46	Matar Kulcha Boiled 500g	21069099	KGS.	CONTAINER7	3.00	0.50	1.5	48.43	145.29	0.00	12.00	1.50
47	Bhaji For Pao Bhaji	20049000	KGS.	CONTAINER3	8.00	1.00	8	196.36	1,570.88	0.00	12.00	8.00
48	Chana Moth 500g	21069099	KGS.	Packet	7.00	0.50	3.5	69.38	485.66	0.00	18.00	3.50
49	Golgappa 6pcs Atta	21069099	PKT	CRATE1	1.00	16.00	16	185.28	185.28	0.00	18.00	0.48
50	Golgappa 6pcs suzi	21069099	PKT	CRATE1	1.00	16.00	16	310.88	310.88	0.00	18.00	0.80
51	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
52	Butter Salted 500g Pack	04051000	KGS.	Packet	15.00	0.50	7.5	205.64	3,084.60	0.00	12.00	7.50
53	Hyderabad Chaap Gravy	21069099	KGS.	Packet	3.00	1.00	3	199.53	598.59	0.00	18.00	3.00
54	Dal Tadka	20049000	KGS.	Kilo	5.00	1.00	5	148.60	743.00	0.00	12.00	5.00
55	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	51.48	514.80	0.00	0.00	3.60
56	Soya Chaap Frozen	12010090	KGS.	Packet	12.00	1.00	12	107.00	1,284.00	0.00	5.00	12.00
57	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	32.20	161.00	0.00	0.00	1.20
58	Mix Veg Gravy	21069099	KGS.	Kilo	5.00	1.00	5	205.48	1,027.40	0.00	12.00	5.00
59	Clay Cup 150ml For Tea	69120040	NOS.	Carton	14.40	100.00	1440	449.00	6,465.60	0.00	0.00	0.00
60	Dosa Aloo Masala Grevy	21069099	KGS.	Kilo	8.00	1.00	8	219.06	1,752.48	0.00	18.00	8.00
61	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Numbers	3.00	1.00	3	252.00	756.00	0.00	0.00	5.40
<b>Sub Total</b>					<b>409.40</b>							<b>543.87</b>

E-Way Bill No	381795236547	Sub Total	75,037.52
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	74.60
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	74,962.93
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	2 katta + 2 pp + 29 pc + 25 cs + 1 tin + 1 mt	IGST	7,804.31
Ext Document No	CNC+FANCY+STORE+FG OK	GST Cess	0.00
		Total Amount	82,767.24
		TCS @ 0.000 %	0.00
		Rounded Off	-0.24
		<b>Grand Total (Incl. of GST)</b>	<b>82,767.00</b>

Amount in Words : INR EIGHTY TWO THOUSAND SEVEN HUNDRED SIXTY SEVEN RUPEES AND ZERO PAISA ONLY

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	04039090	2,182.80	0.00		0.00		5.00	109.14	0.00		109.14	
	04051000	3,084.60	0.00		0.00		12.00	370.15	0.00		370.15	
	04059020	7,905.60	0.00		0.00		12.00	948.67	0.00		948.67	
	09042211	285.65	0.00		0.00		5.00	14.28	0.00		14.28	
	09042229	1,179.69	0.00		0.00		5.00	58.99	0.00		58.99	
	11010000	1,803.00	0.00		0.00		5.00	90.15	0.00		90.15	
	12010090	1,284.00	0.00		0.00		5.00	64.20	0.00		64.20	
	19059090	1,431.80	0.00		0.00		0.00	0.00	0.00		0.00	
	20019000	472.50	0.00		0.00		12.00	56.70	0.00		56.70	
	20049000	7,386.63	0.00		0.00		12.00	886.40	0.00		886.40	
	20081940	662.37	0.00		0.00		12.00	79.48	0.00		79.48	
	21039030	1,296.84	0.00		0.00		12.00	155.62	0.00		155.62	
	21039090	3,357.73	0.00		0.00		12.00	402.93	0.00		402.93	
	21069099	6,339.78	0.00		0.00		5.00	316.99	0.00		316.99	
	21069099	10,552.14	0.00		0.00		12.00	1266.26	0.00		1266.26	
	21069099	15,943.94	0.00		0.00		18.00	2869.91	0.00		2869.91	

## WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. :	SE-823
PO Number :	PO-270
Transaction Date :	24-06-2024 03:11 pm
Invoice Number :	BRTI24-006138
Batch Number :	-
Invoice Date :	17-06-2024
Delivery Note :	-
User :	Store Wagnaghat
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 :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
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 MASALA SEED FENNEL/ SAUNF KG	-	417	PAC(500GR)	250.16	1	-	250.16	5%	12.51	-	0.00	262.67
2	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	3	-	108.48	12%	12.24	-	6.51	114.21
3	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	10	-	850.00	5%	42.5	-	0.00	892.5
4	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	172.98	6	-	1037.88	5%	51.89	-	0.00	1089.77
5	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	47.27	1	-	47.27	12%	5.67	-	0.00	52.94
6	BKN CHIPS SIMPLY SALTED 13G-192PKT	-	401	NOS(1NOS)	3.67	192	-	704.64	12%	79.48	-	42.28	741.84
7	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	35.96	4	-	143.84	12%	16.23	-	8.63	151.44
8	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	71.6	4	-	286.40	12%	32.31	-	17.18	301.53
9	BKN MISRI DANA KG	-	416	KGS(1000GR)	56.53	1	-	56.53	5%	2.83	-	0.00	59.36
10	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	23.9	3	-	71.70	5%	3.59	-	0.00	75.29
11	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	408.64	1	-	408.64	5%	20.43	-	0.00	429.07
12	BKN MASALA POWDER CHILLI RED BIKANO KG	-	190	KGS(1000GR)	285.65	1	-	285.65	5%	14.28	-	0.00	299.93
13	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	196	1	-	196.00	5%	9.8	-	0.00	205.8
14	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
15	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.34	4	-	61.36	5%	3.07	-	0.00	64.43
16	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	28.94	2	-	57.88	5%	2.89	-	0.00	60.77
17	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	42.9	15	-	643.50	18%	115.83	-	0.00	759.33
18	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	68.16	4	-	272.64	18%	49.08	-	0.00	321.72
19	BKN MASALA POWDER RAJ KACHORI 100GM	-	183	PAC(100GR)	44.42	3	-	133.26	5%	6.66	-	0.00	139.92

20	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	181.9	12	-	2182.80	5%	109.14	-	0.00	2291.94
21	BKN FLOUR WHEAT/ATTA CHAKKI 10KG	-	441	PAC(10000GR)	360.6	5	-	1803.00	5%	90.15	-	0.00	1893.15
22	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
23	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	4	-	1134.00	-	-	-	0.00	1134
24	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
25	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	77.13	35	-	2699.55	5%	134.98	-	0.00	2834.53
26	BKN READYMADE CHUTNEY COCONUT KG	-	149	KGS(1000GR)	149.02	3	-	447.06	12%	53.65	-	0.00	500.71
27	BKN READYMADE CHUTNEY TOMATO KG	-	160	KGS(1000GR)	133.29	3	-	399.87	12%	47.98	-	0.00	447.85
28	BKN READYMADE SAMBHAR KG	-	155	KGS(1000GR)	107.2	40	-	4288.00	18%	771.84	-	0.00	5059.84
29	BKN READYMADE IDLI BATTER 2.3KG	-	163	PAC(2300GR)	215.37	5	-	1076.85	5%	53.84	-	0.00	1130.69
30	BKN READYMADE BATTER VADA KG	-	186	KGS(1000GR)	154.74	4	-	618.96	5%	30.95	-	0.00	649.91
31	BKN RTE SAMOSA 75GM NO	-	1723	PAC(16NOS)	182.08	8	-	1456.64	12%	174.8	-	0.00	1631.44
32	BKN READYMADE PANEER CUTLET BASE NO	-	158	PAC(10NOS)	212	1	-	212.00	18%	38.16	-	0.00	250.16
33	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	155.85	10	-	1558.50	-	-	-	0.00	1558.5
34	BKN READYMADE VEG SEEKH KEBAB FROZEN KG	-	182	KGS(1000GR)	269.73	1	-	269.73	12%	32.37	-	0.00	302.1
35	BKN READYMADE RAJMA KG	-	157	KGS(1000GR)	132.08	10	-	1320.80	18%	237.74	-	0.00	1558.54
36	BKN READYMADE GRAVY DAL MAKHANI BASE KG	-	126	KGS(1000GR)	202.91	25	-	5072.75	12%	608.73	-	0.00	5681.48
37	BKN READYMADE CHANA	-	1720	PAC(1500GR)	253.13	25	-	6328.25	12%	759.39	-	0.00	7087.64

	MASALA 1.5KG												
38	BKN READYMADE GRAVY PANEER BUTTER MASALA BASE KG	-	1717	KGS(1000GR)	255.03	3	-	765.09	18%	137.72	-	0.00	902.81
39	BKN READYMADE GRAVY SHAHI PANEER BASE KG	-	159	KGS(1000GR)	286.02	15	-	4290.30	18%	772.25	-	0.00	5062.55
40	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	164.4	2	-	328.80	18%	59.18	-	0.00	387.98
41	BKN CHANA 500GM	-	2107	PAC(500GR)	79.54	2	-	159.08	18%	28.63	-	0.00	187.71
42	BKN READYMADE GREEN CHUTNEY KG	-	168	KGS(1000GR)	108.3	10	-	1083.00	12%	129.96	-	0.00	1212.96
43	BKN READYMADE RED CHUTNEY KG	-	167	KGS(1000GR)	142.78	10	-	1427.80	12%	171.34	-	0.00	1599.14
44	BKN READYMADE GREEN PEAS BOILED 500GM	-	173	PAC(500GR)	48.43	3	-	145.29	12%	17.43	-	0.00	162.72
45	BKN READYMADE BHAJI KG	-	154	KGS(1000GR)	196.36	8	-	1570.88	12%	188.51	-	0.00	1759.39
46	BKN READYMADE CHANA MOTH 500GM	-	178	PAC(500GR)	69.38	7	-	485.66	18%	87.42	-	0.00	573.08
47	BKN CHAAT PANI PURI ATTA RAW NO	-	129	PAC(100NOS)	11.58	16	-	185.28	18%	33.35	-	0.00	218.63
48	BKN CHAAT PANI PURI RAWA RAW NO	-	136	PAC(100NOS)	19.43	16	-	310.88	18%	55.96	-	0.00	366.84
49	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39
50	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	205.64	15	-	3084.60	12%	370.15	-	0.00	3454.75
51	BKN READYMADE GRAVY HYDERABADI CHAAP	-	267	KGS(1000GR)	199.53	3	-	598.59	18%	107.75	-	0.00	706.34
52	BKN READYMADE DAL TADKA KG	-	176	KGS(1000GR)	148.6	5	-	743.00	12%	89.16	-	0.00	832.16
53	BKN BREAD PAV BUN	-	272	NOS(1NOS)	12.87	40	-	514.80	-	-	-	0.00	514.8

FROZEN NO													
54	BKN READYMADE SOYA CHAAP 2KG FROZEN	-	261	PAC(2000GR)	107	12	-	1284.00	5%	64.2	-	0.00	1348.2
55	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	32.2	5	-	161.00	-	-	-	0.00	161
56	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	1440	-	6465.60	-	-	-	0.00	6465.6
57	BKN READYMADE ALOO MASALA GRAVY FOR DOSA KG	-	213	KGS(1000GR)	219.06	8	-	1752.48	18%	315.45	-	0.00	2067.93
58	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.8KG	-	1715	PAC(1800GR)	252	3	-	756.00	-	-	-	0.00	756
59	BKN READYMADE MIX VEG KG	-	169	KGS(1000GR)	205.48	5	-	1027.40	12%	123.29	-	0.00	1150.69
60	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	192.82	4	-	771.28	12%	92.55	-	0.00	863.83
61	BKN PICKLE MIX BLISTER 15GM	-	131	NOS(1NOS)	1.89	250	-	472.50	12%	56.7	-	0.00	529.2

Sub Total Amount :	75036.94
Discount Amount :	74.60
Total Amount :	74962.34
Total Tax :	7804.29
Taxable Amount :	74962.34
Grand Total :	82767.00
Grand Total In Words :	Eighty Two thousand Seven hundred and Sixty Seven only

for  
Suneel Kumar  
1016582

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	13074.22	653.71	653.71	0
IGST 12%	34718.52	4166.23	4166.23	0
IGST 18%	16579.7	2984.35	2984.35	0
GST 0%	10589.9	0	0	0