

## 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-Supply)**  
 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.:** BRTI24-007657  
**Dated :** 01/07/24 Time: 18:21:23  
 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	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	330.84	330.84	0.00	18.00	1.01
<b>Sub Total</b>					<b>1.00</b>							<b>1.01</b>

E-Way Bill No	371803306643	Sub Total	330.84
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	0.00
GR No.	1	Inv. Discount Amount	0.00
Name of Transporter:	Own Vehicle (HQ)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	330.84
Driver Name	kumar	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	1 mt	IGST	59.55
Ext Document No	CNC+FANCY+FG+STORE OK	GST Cess	0.00
		Total Amount	390.39
		TCS @ 0.000 %	0.00
		Rounded Off	-0.39
		<b>Grand Total ( Incl. of GST)</b>	<b>390.00</b>

Amount in Words : INR THREE HUNDRED NINETY 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	330.84	0.00		0.00		18.00	59.55	0.00		59.55
<b>Total</b>		<b>330.84</b>					<b>59.55</b>				<b>59.55</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#U0746	Tray S.S With Lid 304 18X18X8 inch	1.00	
	MT1	MT1	1.00	
<b>Total</b>			<b>2.00</b>	

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date..01.07.2024  
 Time.....21:00  
 Signature.....  
 Received

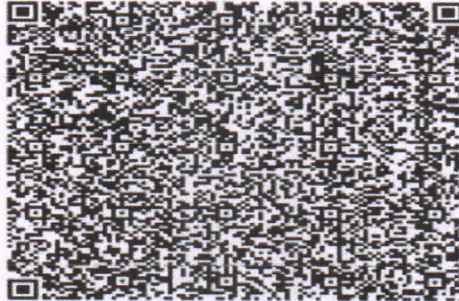
for Suman Kumari  
 1016552  
 TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

Manish (Store)  
 1025881



**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. : 97234817c1ca5ac39ca39fbb0f62cb2754e87dbe3b63e435ba444b070004bfc9**

## 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-850
Transaction Date :	05-07-2024 03:54 pm
Invoice Number :	BRTI24-007657
Batch Number :	-
Invoice Date :	01-07-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	Yes
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
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							Rate	Amount in Rs					
1	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	330.84	1	-	330.84	18%	59.55	-	0.00	390.39

Sub Total Amount :	330.84
Discount Amount :	-
Total Amount :	330.84
Total Tax :	59.55
Taxable Amount :	330.84
Grand Total :	390.00
Grand Total In Words :	Three hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	330.84	59.55	59.55	0

For  
Sumeet Kumar  
1016582

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