

Tax Invoice



GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited

Principal Place of Business A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No 10016011003571

Billed To :
TFS (R&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.: HOF-TI-23-020172
Dated : 09-10-23 Time: 6:58:50 PM
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	20.00	10.00	200	85.00	1,700.00	0.00	5.00	100.00
2	Rasmalai 6 Pc Outlet	21069099	NOS.	Packet	5.00	6.00	30	177.12	885.60	0.00	5.00	0.00
3	Sugar Pouch 5g	17011490	NOS.	Pack	10.00	200.00	2000	70.00	700.00	0.00	5.00	10.00
4	Bikano Kitchen King Masala 1kg 20kg	9042229	KGS.	Packet	1.00	1.00	1	350.87	350.87	0.00	5.00	1.00
5	Veg Mayonnaise 35% Fat 1Kg Pack	21039030	KGS.	Carton	1.00	12.00	12	1,348.20	1,348.20	0.00	12.00	12.00
6	Premix Bhalla Cold	9042229	KGS.	Packet	5.00	0.25	1,235	14.27	71.35	0.00	5.00	1.24
7	Premix Bhalla Hot	9042229	KGS.	Packet	5.00	0.37	1,87	26.71	133.54	0.00	5.00	1.87
8	Cream Fresh TP	4039090	L	Packet	12.00	1.00	12	186.45	2,237.40	0.00	5.00	12.00
9	Clay Cup With Logo 200ml	69120040	NOS.	Carton	10.00	56.00	560	281.68	2,816.80	0.00	0.00	80.00
10	Atta Bedmi	11010000	KGS.	Pack	2.00	1.00	2	38.52	77.04	0.00	5.00	2.00
11	Mushroom Tins	7115900	TIN	TIN	5.00	1.00	5	132.66	663.30	0.00	0.00	4.00
12	Clay Cup With Logo 350ml	69120040	NOS.	Carton	3.00	50.00	150	283.50	850.50	0.00	0.00	45.05
13	Premix Bhatura Aloo Masala 500g	9042229	KGS.	Packet	2.00	0.50	1	218.62	437.23	0.00	5.00	1.00
14	Desi Ghee 15kg Pack	4059020	KGS.	Sb Tin	1.00	15.00	15	7,547.25	7,547.25	0.00	12.00	15.00
15	Ten Stanner	73239990	NOS.	Numbers	5.00	1.00	5	96.30	481.50	0.00	12.00	0.00
16	Paper Bag 14*22 (1 No.)	48194000	NOS.	Carton	1.00	400.00	400	1,432.00	1,432.00	0.00	18.00	12.87
17	Hand Bag Non Woven No. 1 (BV)	42029900	KGS.	Pack	1.00	2.00	2	299.60	299.60	0.00	18.00	2.00
18	Lahori Namak Powder	9042229	KGS.	Packet	10.00	1.00	10	33.00	330.00	0.00	5.00	10.00
19	Rice Samak 1kg	10063020	KGS.	Kilo	10.00	1.00	10	128.40	1,284.00	0.00	0.00	10.00
20	Atta Kuttu 1Kg	11010000	KGS.	Packet	15.00	1.00	15	155.15	2,327.25	0.00	0.00	15.00
21	Atta Singhara 1Kg	11010000	KGS.	Packet	15.00	1.00	15	139.10	2,086.50	0.00	5.00	15.00
22	Premix Dhokla Mirch Masala 80g	21069099	KGS.	PACK2	1.00	1.60	1.6	260.22	260.22	0.00	12.00	1.60
23	Dosa Atta Dough	21069099	KGS.	Packet	10.00	1.00	10	75.23	752.30	0.00	5.00	10.00
24	Meetha Raita	4039010	KGS.	Packet	10.00	1.00	10	153.13	1,531.30	0.00	0.00	10.00
25	Bhalla 25g	21069099	NOS.	Pp Container 3 Kg Re	2.00	30.00	60	165.90	331.80	0.00	18.00	1.92
26	Raj Kachori Base	21069099	NOS.	MT1	1.00	36.00	36	325.08	325.08	0.00	18.00	1.01
27	Butter Salted 500g Pack	4051000	KGS.	Packet	5.00	0.50	2.5	238.08	1,190.38	0.00	12.00	2.50
28	Bread Kulcha Frozen	19059090	NOS.	Packet	5.00	4.00	20	31.64	158.20	0.00	0.00	1.20
29	Bread Pav Bun Frozen	19059090	NOS.	Packet	10.00	4.00	40	49.84	498.40	0.00	0.00	3.60
30	Badam Milk 1 kg Outlet	22029930	KGS.	Packet	5.00	1.00	5	265.08	1,325.40	0.00	12.00	5.00
31	Samak Rice Navratra	21069099	KGS.	Packet	15.00	1.00	15	151.46	2,271.90	0.00	18.00	15.00
32	Kofta	20049000	KGS.	Packet	15.00	0.50	7.5	153.41	2,301.08	0.00	12.00	7.50
33	Kofta Gravy	21069099	KGS.	Kilo	15.00	1.00	15	290.76	4,361.40	0.00	12.00	15.00
34	Paneer Tikka Marination Navratra	21069099	KGS.	Packet	6.00	1.00	6	277.57	1,665.42	0.00	18.00	6.00
35	Dosa Aloo Masala Vaishno 1.5Kg	21069099	KGS.	Packet	5.00	1.50	7.5	192.32	1,442.40	0.00	18.00	7.50
36	Chatni Tomato Vaishno 1Kg	21039090	KGS.	Packet	10.00	1.00	10	156.59	1,565.90	0.00	12.00	10.00
37	Chatni Coconut Vaishno 1kg	21039090	KGS.	Packet	10.00	1.00	10	156.59	1,565.90	0.00	12.00	10.00
38	Aloo Sabji Navratra	21069099	KGS.	Kilo	20.00	1.00	20	156.59	3,131.80	0.00	12.00	20.00
39	Shahi Paneer Navratra	21069099	KGS.	Kilo	20.00	1.00	20	268.48	5,369.60	0.00	18.00	20.00

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

Original

40	Falahari Sabudana Aloo Tikki	21069099	NOS.	Numbers	96.00	1.00	96	13.95	1,339.20	0.00	18.00	0.00
41	Dal Makhani Vaisno	20059900	KGS.	Kilo	20.00	1.00	20	175.07	3,501.40	0.00	12.00	20.00
42	Chana Masala Indian Vaisno	21069099	KGS.	Kilo	19.50	1.00	19.5	196.84	3,838.38	0.00	12.00	19.50
43	Bread Jumbo 1.8Kg Frzn	19059090	NOS.	Packet	5.00	1.00	5	201.54	1,007.70	0.00	0.00	8.99
44	Poly Gloves	40159099	NOS.	Pack	1.00	200.00	200	72.00	72.00	0.00	18.00	0.13
45	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	158.66	1,586.60	0.00	5.00	5.00
Sub Total					455.50							551.46

E-Way Bill No	781373461880	Sub Total	69,114.05
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 (HO)	Freight Charges	0.00
Transporter's address	New Delhi	Taxable Value	69,114.07
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	17 CS + 1 TN + 21 PC + 1 MT NEW	IGST	7,006.92
Ext Document No	SWEET+FANCY+CNC+STORE OK	GST Cess	0.00
		Total Amount	76,120.97
		TCS @ 0.00 %	0.00
		Rounded Off	0.01
		Grand Total (Incl. of GST)	76,120.98

A-27

Received At 9:30 PM

Hanol Kumar
7616591
Narendra
7616591

19-40

Amount in Words : INR Seventy Six Thousand One Hundred Twenty Only

GST Summary	HSNSACC ode	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	10063020	1,284.00	0.00		0.00		0.00		0.00		0.00	0.00
	11010000	2,327.25	0.00		0.00		0.00		0.00		0.00	0.00
	11010000	2,163.54	0.00		0.00		5.00	108.18	0.00			108.18
	17011490	700.00	0.00		0.00		5.00	35.00	0.00			35.00
	19059090	1,664.30	0.00		0.00		0.00		0.00			0.00
	20049000	2,301.08	0.00		0.00		12.00	276.13	0.00			276.13
	20059900	3,501.40	0.00		0.00		12.00	420.17	0.00			420.17
	21039030	1,348.20	0.00		0.00		12.00	161.78	0.00			161.78
	21039090	3,273.00	0.00		0.00		12.00	392.76	0.00			392.76
	21069099	4,924.50	0.00		0.00		5.00	246.23	0.00			246.23
	21069099	11,591.80	0.00		0.00		12.00	1391.03	0.00			1391.03
	21069099	12,264.58	0.00		0.00		18.00	2207.62	0.00			2207.62
	22029930	1,325.40	0.00		0.00		12.00	159.05	0.00			159.05
	40159099	72.00	0.00		0.00		18.00	12.96	0.00			12.96
	4039010	1,531.30	0.00		0.00		0.00		0.00			0.00
	4039090	2,237.40	0.00		0.00		5.00	111.87	0.00			111.87
	4051000	1,190.38	0.00		0.00		12.00	142.85	0.00			142.85
	4059020	7,547.25	0.00		0.00		12.00	905.67	0.00			905.67
	42029900	299.60	0.00		0.00		18.00	53.93	0.00			53.93
	48194000	1,432.00	0.00		0.00		18.00	257.76	0.00			257.76
	69120040	3,667.30	0.00		0.00		0.00		0.00			0.00
	7115900	663.30	0.00		0.00		0.00		0.00			0.00
	73239990	481.50	0.00		0.00		12.00	57.78	0.00			57.78
	9042229	1,322.99	0.00		0.00		5.00	66.15	0.00			66.15
Total		69,114.07						7006.92				7006.92

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P2236	Pp Container 3 Kg Rectangle	2.00	
	#SC0063	Sb Tin	1.00	
	#U0028	Plastic Crate	21.00	
	#U0760	GN Pan 1/1-200 mm	1.00	
	C/S	Carton	15.00	
	KGS.	Kilo	104.50	
	MT1	MT1	1.00	
	NOS.	Numbers	101.00	
	PACK	Pack	14.00	

Original

	PACK2	PACK2	1.00
	PKT	Packet	211.00
	TIN	TIN	5.00
Total			477.50

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 Bikanervala Private Limited

[Signature]
Authorised Signatory

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

Received At
 9:30 PM
[Signature]
 9/10/6591



IRN No. : 46e9eed2ac169a77b0b412f5ae732fc43df8212a4a979ac75ca2b1601e0ad164

Note: Small seat - 3
 Big seat - 24+1=25
 Raj Kachori base - 1

[Handwritten signature]
 21/12/21

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

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-346
Transaction Date : 11-10-2023 12:23 pm
Invoice Number : HOF-TI-23-020172
Batch Number : -
Invoice Date : 09-10-2023
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 SWEET LAL JAMUN 500GM	-	1748	PAC(500GR)	158.66	10	-	1586.60	5%	79.33	-	0.00	1665.93

15	SAMAK RICE NAVRATRA	-	2143	KGS(1000GR)	151.46	15	-	2271.90	18%	408.94	-	0.00	2680.84
16	BKN BADAM MILK LTR	-	1970	LTR(1000ML)	265.08	5	-	1325.40	12%	159.05	-	0.00	1484.45
17	BKN BREAD PAV BUN FROZEN NO	-	272	NOS(1NOS)	12.46	40	-	498.40	-	-	-	0.00	498.4
18	BKN BREAD KULCHA FROZEN PACK	-	161	PAC(4NOS)	31.64	5	-	158.20	-	-	-	0.00	158.2
19	BKN BUTTER SALTED 500GM	-	247	PAC(500GR)	238.08	5	-	1190.40	12%	142.85	-	0.00	1333.25
20	BKN READYMADE RAJ KACHORI BASE NO	-	144	PAC(36NOS)	325.08	1	-	325.08	18%	58.51	-	0.00	383.59
21	BKN READYMADE BHALLA 25GM NO	-	166	PAC(30NOS)	165.9	2	-	331.80	18%	59.72	-	0.00	391.52
22	BKN READYMADE RAITA SWEET KG	-	203	KGS(1000GR)	153.13	10	-	1531.30	-	-	-	0.00	1531.3
23	BKN DOSA ATTA DOUGH	-	2096	KGS(1000GR)	75.2	10	-	752.00	5%	37.6	-	0.00	789.6
24	BKN PREMIX DHOKLA MIRCH MASALA 80GM	-	214	PAC(80GR)	260.22	1	-	260.22	12%	31.23	-	0.00	291.45
25	BKN READYMADE FLOUR/ATTA SINGHARA KG	-	1044	KGS(1000GR)	139.1	15	-	2086.50	5%	104.33	-	0.00	2190.83
26	BKN READYMADE FLOUR/ATTA KUTTU KG	-	1043	KGS(1000GR)	155.15	15	-	2327.25	-	-	-	0.00	2327.25
27	RICE SAMAK 1KG	-	2140	KGS(1000GR)	128.4	10	-	1284.00	-	-	-	0.00	1284
28	BKN LAHORI NAMAK POWDER	-	2137	KGS(1000GR)	33	10	-	330.00	5%	16.5	-	0.00	346.5
29	BKN HAND BAG NON WOVEN NO 1 KG	-	1142	KGS(1000GR)	299.6	1	-	299.60	18%	53.93	-	0.00	353.53
30	BKN BAG PAPER 14X22 CM	-	220	NOS(1NOS)	3.58	400	-	1432.00	18%	257.76	-	0.00	1689.76
31	BKN TEA STRAINER	-	370	NOS(1NOS)	96.3	5	-	481.50	12%	57.78	-	0.00	539.28
32	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7547.25	1	-	7547.25	12%	905.67	-	0.00	8452.92
33	BKN PREMIX BHATURA ALOO MASALA 500GM	-	414	PAC(500GR)	218.62	2	-	437.24	5%	21.86	-	0.00	459.1
34	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	3	-	850.50	-	-	-	0.00	850.5

35	BKN PRESERVED MUSHROOM CAN 800GM	-	146	TIN(800GR)	132.15	5	-	660.75	-	-	-	0.00	660.75
36	BKN ATTA BEDMI KG	-	1804	KGS(1000GR)	38.52	2	-	77.04	5%	3.85	-	0.00	80.89
37	BKN CLAY CUP WITH LOGO 200ML	-	458	NOS(1NOS)	281.68	10	-	2816.80	-	-	-	0.00	2816.80
38	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	186.45	12	-	2237.40	5%	111.87	-	0.00	2349.27
39	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	26.71	5	-	133.55	5%	6.68	-	0.00	140.23
40	BKN PREMIX BHALLA COLD 25GM	-	170	NOS(1NOS)	14.27	5	-	71.35	5%	3.57	-	0.00	74.92
41	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	112.35	12	-	1348.20	12%	161.78	-	0.00	1509.98
42	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	350.87	1	-	350.87	5%	17.54	-	0.00	368.41
43	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	2000	-	700.00	5%	35	-	0.00	735
44	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	177.12	5	-	885.60	5%	44.28	-	0.00	929.88
45	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	85	20	-	1700.00	5%	85	-	0.00	1785

Sub Total Amount :	69111.25
Discount Amount :	-
Total Amount :	69111.25
Total Tax :	7006.90
Taxable Amount :	68260.75
Grand Total :	76118.00
Grand Total In Words :	Seventy Six thousand One hundred and Eighteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11348.15	567.41	567.41	0
IGST 18%	14068.1	2532.26	2532.26	0
GST 0%	10284.4	0	0	0
IGST 12%	32560.1	3907.23	3907.23	0

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

Waknaghat

Transaction No.: RT-13
Transaction Date: 18-11-2023 12:15 pm
PO No.: -
StockEntry No.: SE-346
Store Name: STO STORES
Store UID: -
Vendor Name: Bikanervala Private Limited
GSTIN Number: 07AAICB6245M1ZB

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE FLOUR/ATTA SINGHARA KG	1044	-	KGS(1000GR)	139.1	11	1530.1	-	76.51
2	BKN READYMADE FLOUR/ATTA KUTTU KG	1043	-	KGS(1000GR)	155.15	11	1706.65	-	0.00
3	RICE SAMAK 1KG	2140	-	KGS(1000GR)	128.4	7	898.8	-	0.00
4	BKN LAHORI NAMAK POWDER	2137	-	KGS(1000GR)	33	8	264	-	13.2

Sub Total Amount: 4399.55
Discount Amount: -
Total Amount: 4399.55
Total Tax: 89.71
Grand Total: 4489

For *Sunil Kumar*
 1016582
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234

Credit Note



HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 Solan 173234
 Phone No. 9152029243
 GSTIN . 02AADCT1597R1ZT

Bikanervala Private Limited
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAICB6245M1ZB
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2311-0599
 Original Invoice No. HOF-TI-23-020172
 Dated 15 Nov 2023
 External Doc.No. HOF-TI-23-020172
 Apply-to Doc. No. HOF-TI-23-020172
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Lahori Namak Powder	9042229	8.00	PKT	8.00 KGS.	33.00	0.00	5.00	264.00
2	Rice Samak 1kg	10063020	7.00	KGS.	7.00 KGS.	128.40	0.00	0.00	898.80
3	Atta Kuttu 1Kg	11010000	11.00	PKT	11.00 KGS.	155.15	0.00	0.00	1,706.65
4	Atta Singhara 1Kg	11010000	11.00	PKT	11.00 KGS.	139.10	0.00	5.00	1,530.10
	Round Off	21069099	1.00	NOS.	1.00	-0.26	0.00	0.00	0.00

INR **Sub Total** 4,399.55

Remark :	Amount
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	4399.55
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	89.71
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.26

INR Four Thousand Four Hundred Eighty Nine Only **Total Amount** 4,489.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	2,605.45	0.00		0.00		0.00		0.00		0.00	
	264.00	0.00		0.00		5.00	13.20	0.00		13.20	
	1,530.10	0.00		0.00		5.00	76.51	0.00		76.51	
Total	4,399.55						89.71			89.71	

This is to inform you that today we have credited your account with a sum of INR 4,489.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory



For Suneel Kumar
 10/16/2023
 TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234