

## Tax Invoice

GSTIN : 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, Sonapat, HARYANA -131029

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10824999000146

<b>Billed To :</b>	<b>Invoice No.:</b> BRTI24-019391
<b>IFS (R&amp;R Works) Private Limited (Shimla-Supply)</b>	<b>Dated :</b> 07/10/24 Time: 18:08:16
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	<b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solon	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solan State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	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 10Pcs	21069099	NOS.	Packet	15.00	10.00	150	115.80	1,737.00	0.00	5.00	75.00
2	Rasmala 8 Pcs Outlet	21069099	NOS.	Packet	4.00	6.00	24	190.02	760.08	0.00	5.00	0.00
3	Premix Maida Samosa	21069099	KGS.	Packet	2.00	1.00	2	52.63	105.26	0.00	12.00	2.00
4	Agra Sev 200g	21069099	KGS.	Packet	5.00	0.20	1	36.16	180.30	6.00	12.00	1.00
5	Bhatura 200g	21069099	KGS.	Packet	5.00	0.20	1	38.25	191.25	6.00	12.00	1.00
6	Bhatura 400g	21069099	KGS.	Packet	5.00	0.40	2	72.95	364.76	6.00	12.00	2.00
7	Sugar Packet 5g	17011490	NOS.	Packet	20.00	200.00	4000	70.00	1,400.00	0.00	5.00	20.00
8	Workbook of Food Safety	49100090	NOS.	Numbers	1.00	1.00	1	165.85	165.85	0.00	18.00	0.00
9	Workbook of Shift Management	49040000	NOS.	Numbers	1.00	1.00	1	230.05	230.05	0.00	0.00	0.00
10	Bikano Harapani Masala 100g 20kg	09042229	KGS.	Packet	2.00	0.10	0.2	25.13	50.27	0.00	5.00	0.20
11	Bikano Kitchen King Masala 1kg 20kg	09042229	KGS.	Packet	1.00	1.00	1	430.76	430.76	0.00	5.00	1.00
12	Bikano Lal Pani Masala 350g	09042229	KGS.	Packet	3.00	0.35	1.05	43.95	131.85	0.00	5.00	1.05
13	Haldi Powder 500g 20kg	09103030	KGS.	Packet	4.00	0.50	2	136.35	545.35	0.00	5.00	2.00
14	Lal Mirch Kuti 500g	09042229	KGS.	Packet	2.00	0.50	1	151.29	302.58	0.00	5.00	1.00
15	Tomato Ketchup Sachet 10g	21032000	NOS.	Packet	5.00	100.00	500	80.00	400.00	0.00	12.00	5.00
16	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
17	Khatti Meethi Chatni Sachet 15g	21039030	NOS.	Packet	1.00	72.00	72	97.92	97.92	0.00	12.00	0.00
18	Premix Bhalla Cold	09042229	KGS.	Packet	2.00	0.25	0.494	15.75	31.46	0.00	5.00	0.49
19	Premix Bhalla Hot	09042229	KGS.	Packet	2.00	0.37	0.748	29.08	58.16	0.00	5.00	0.75
20	Premix Bhatura	21069099	KGS.	Packet	15.00	1.00	15	47.90	718.50	0.00	18.00	15.00
21	Premix Naan	21069099	KGS.	Packet	5.00	1.00	5	51.95	259.75	0.00	18.00	5.00
22	Premix Rawa Dosa	21069099	KGS.	Packet	5.00	1.00	5	76.30	381.50	0.00	18.00	5.00
23	Premix Roti	21069099	KGS.	Packet	5.00	1.00	5	42.85	214.25	0.00	18.00	5.00
24	Cream Fresh TP	04039090	L	Packet	12.00	1.00	12	214.72	2,576.64	0.00	5.00	12.00
25	Atta Pack 10 Kg	11010000	KGS.	Packet	5.00	10.00	50	357.70	1,788.50	0.00	5.00	50.00
26	Refined Sunflower Oil	15122990	KGS.	TIN	4.55	15.00	68.25	2,340.45	10,849.05	0.00	5.00	68.25
27	Soda 750ml	22011020	NOS.	Carton	2.00	50.00	100	317.88	635.76	0.00	18.00	0.00
28	Paper Tub 500ml	48239090	NOS.	Packet	2.00	50.00	100	180.00	360.00	0.00	18.00	1.00
29	Dahi Paper	21069099	KGS.	Packet	4.00	1.00	4	177.78	711.04	0.00	12.00	4.00
30	Duster Green 18x18inch	63079090	NOS.	Packet	1.00	12.00	12	115.56	115.56	0.00	5.00	0.00
31	Clay Cup With Logo 350ml	69120040	NOS.	Carton	5.00	50.00	250	283.50	1,417.50	0.00	0.00	25.00
32	Des. Ghee 15kg Pack	04059020	KGS.	TIN	1.00	15.00	15	7,905.60	7,905.60	0.00	12.00	15.00
33	Bcx Dosa & Pizza	48191010	NOS.	Packet	1.00	100.00	100	693.00	693.00	0.00	12.00	0.00
34	Calda Chee 15kg Pack	15149990	KGS.	TIN	1.00	15.00	15	1,920.60	1,920.60	0.00	5.00	15.00
35	Paper Tub 250ml	48239090	NOS.	Packet	2.00	50.00	100	140.00	280.00	0.00	18.00	0.00
36	Clay Cup 150ml For Tea	69120040	NOS.	Carton	5.00	80.00	400	359.20	1,796.00	0.00	0.00	0.00
37	Rice Basmati 1121 Steam	10093020	KGS.	Carton	1.00	30.00	30	3,531.00	3,531.00	0.00	5.00	30.00
38	Acrylic White Name Tag	39241090	NOS.	Numbers	12.00	1.00	12	26.75	321.00	0.00	18.00	0.42
39	Lal Jamun 500g Outlet	21069099	KGS.	Packet	10.00	0.50	5	177.52	1,775.20	0.00	5.00	5.00
<b>Sub Total:</b>							<b>179.55</b>					

Original

E-Way Bill No	371859513750	Sub Total	46,530.71
Payment Terms	Advance	Sales Goods Discount	0.00
Shipment Method		Line Discount	44.22
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	46,486.49
Driver Name	RAKESH	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks:	7 PC + 7 TIN + 15 CS + 2PP + 1 KATTA + 1 BUNDLE	IGST	3,419.05
Ext Document No	CNC+STORE+FANCY OK	GST Cess	0.00
		Total Amount	49,905.54
		TCS @ 0.000 %	0.00
		Rounded Off	0.46
		<b>Grand Total (Incl. of GST)</b>	<b>49,906.00</b>

Amount in Words : INR FORTY NINE THOUSAND NINE HUNDRED SIX 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	Rate %	Amount
	04039090	2,576.64	0.00		0.00		0.00	5.00	128.83	0.00		128.83
	04059020	7,905.60	0.00		0.00		0.00	12.00	948.67	0.00		948.67
	09042229	1,005.08	0.00		0.00		0.00	5.00	50.25	0.00		50.25
	09103030	545.38	0.00		0.00		0.00	5.00	27.27	0.00		27.27
	10063020	3,531.00	0.00		0.00		0.00	5.00	176.55	0.00		176.55
	11010000	1,788.50	0.00		0.00		0.00	5.00	89.43	0.00		89.43
	15122990	10,649.05	0.00		0.00		0.00	5.00	532.45	0.00		532.45
	15149990	1,920.60	0.00		0.00		0.00	5.00	96.03	0.00		96.03
	17011490	1,400.00	0.00		0.00		0.00	5.00	70.00	0.00		70.00
	21032000	400.00	0.00		0.00		0.00	12.00	48.00	0.00		48.00
	21039030	1,394.76	0.00		0.00		0.00	12.00	167.37	0.00		167.37
	21069099	4,272.28	0.00		0.00		0.00	5.00	213.61	0.00		213.61
	21069099	1,508.88	0.00		0.00		0.00	12.00	181.05	0.00		181.05
	21069099	1,574.00	0.00		0.00		0.00	18.00	283.33	0.00		283.33
	22011020	635.76	0.00		0.00		0.00	18.00	114.44	0.00		114.44
	39241090	321.00	0.00		0.00		0.00	18.00	57.78	0.00		57.78
	48191010	693.00	0.00		0.00		0.00	12.00	83.16	0.00		83.16
	48239090	640.00	0.00		0.00		0.00	18.00	115.20	0.00		115.20
	49040000	230.05	0.00		0.00		0.00	0.00		0.00		0.00
	49100090	165.85	0.00		0.00		0.00	18.00	29.85	0.00		29.85
	53079090	115.56	0.00		0.00		0.00	5.00	5.78	0.00		5.78
	59120040	3,213.50	0.00		0.00		0.00	0.00		0.00		0.00
<b>Total</b>		<b>46,486.49</b>							<b>3419.05</b>			<b>3419.05</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
For	#U0028	Plastic Crate	7.00	
Suncel Kumbhar		Carton	14.00	
TFS (R&R WORKS) PVT. LTD.		Numbers	14.00	
Rock Castle Hotel, Waknaghat,		Pack	20.00	
Distt. Solan (H.P.)-173234		Packet	125.00	
		TIN	5.55	
	TIN1	TIN1	1.00	
<b>Total</b>			<b>186.55</b>	

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 08.10.24  
 Signature: [Signature]

# We Received 5 Dosa Batter and 1 case paava pani puri and 1 case Atta Pani puri from mohali outlet.

# We Return Acrylic white name tag 12 nos  
 # 3 Big Create and 2 small Create return.

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date: 08.10.24  
 Time: 9:30  
 Signature: [Signature]

8368140945 - 2/10/24

[Signature]

**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**

*Joseph*  
Authorised Signatory

**Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158****IRN No. : 5e6809b47b382f529ce94d2eb33f26e1e5d9c20bbb820f2aabe2c5390337ce0d**

## 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-976  
 PO Number : PO-405  
 Transaction Date : 11-10-2024 02:34 pm  
 Invoice Number : BRTI24-019391  
 Batch Number : -  
 Invoice Date : 07-10-2024  
 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 - 01-12-2030  
 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 GHEE DALDA 15KG	-	425	TIN(15000GR)	1920.6	1	-	1920.60	5%	96.03	-	0.00	2016.63
2	BKN SWEET LAL JAMUN	-	1748	PAC(500GR)	177.52	10	-	1775.20	5%	88.76	-	0.00	1863.96

	500GM												
3	BKN BADGE ACRYLIC MANAGER NO	-	1952	NOS(1NOS)	26.75	12	-	321.00	18%	57.78	-	0.00	378.78
4	BKN RICE BASMATI 1121 INDIAN 20KG	-	165	BAG(20000GR)	117.7	30	-	3531.00	5%	176.55	-	0.00	3707.55
5	BKN CLAY CUP WITH LOGO 150ML	-	2640	NOS(1NOS)	4.49	400	-	1796.00	-	-	-	0.00	1796
6	BKN TUB PAPER 250ML	-	420	NOS(1NOS)	2.8	100	-	280.00	18%	50.4	-	0.00	330.4
7	BKN BOX PAPER DOSA & PIZZA NO	-	148	NOS(1NOS)	6.93	100	-	693.00	12%	83.16	-	0.00	776.16
8	BKN GHEE DESI 15KG	-	195	TIN(15000GR)	7905.6	1	-	7905.60	12%	948.67	-	0.00	8854.27
9	BKN CLAY CUP WITH LOGO 350ML	-	465	NOS(1NOS)	283.5	5	-	1417.50	-	-	-	0.00	1417.5
10	BKN HKS DUSTER GREEN 18X18 NO	-	287	NOS(1NOS)	115.56	1	-	115.56	5%	5.78	-	0.00	121.34
11	BKN READYMADE DAHI PAPADI KG	-	1453	KGS(1000GR)	177.76	4	-	711.04	12%	85.32	-	0.00	796.36
12	BKN TUB PAPER 500ML	-	421	NOS(1NOS)	3.6	100	-	360.00	18%	64.8	-	0.00	424.8
13	BKN SODA 750ML	-	446	NOS(1NOS)	17.66	36	-	635.76	18%	114.44	-	0.00	750.2
14	OIL SUNFLOWER 15LTR	-	820	TIN(15000ML)	2129.8	5	-	10649.00	5%	532.45	-	0.00	11181.45
15	BKN FLOUR WHEAT/ ATTA CHAKKI 10KG	-	441	PAC(10000GR)	357.7	5	-	1788.50	5%	89.43	-	0.00	1877.93
16	BKN CREAM FRESH MOTHER DAIRY LTR	-	216	PAC(1000ML)	214.72	12	-	2576.64	5%	128.83	-	0.00	2705.47
17	PREMIX ROTI	-	2044	KGS(1000GR)	42.85	5	-	214.25	18%	38.57	-	0.00	252.82
18	BKN READYMADE DOSA RAWA BATTER KG	-	137	KGS(1000GR)	76.3	5	-	381.50	18%	68.67	-	0.00	450.17
19	BKN ATTA NAAN KG	-	1968	KGS(1000GR)	51.95	5	-	259.75	18%	46.76	-	0.00	306.51
20	BKN ATTA BHATURA KG	-	1939	KGS(1000GR)	47.9	15	-	718.50	18%	129.33	-	0.00	847.83
21	BKN PREMIX BHALLA HOT 250GM	-	1552	PAC(250GR)	29.08	2	-	58.16	5%	2.91	-	0.00	61.07
22	BKN PREMIX BHALLA COLD 250GM	-	1485	PAC(250GR)	15.73	2	-	31.46	5%	1.57	-	0.00	33.03
23	BKN CHUTNEY KHATTI MEETHI 15GM SACHET	-	243	NOS(1NOS)	1.36	72	-	97.92	12%	11.75	-	0.00	109.67
24	BKN VEG MAYONNAISE 35% FAT 1KG PACK	-	407	KGS(1000GR)	108.07	12	-	1296.84	12%	155.62	-	0.00	1452.46
25	BKN KETCHUP TOMATO 10GM	-	434	NOS(1NOS)	0.8	500	-	400.00	12%	48	-	0.00	448

	SAC												
26	BKN LAL MIRCH KUTI 500GM	-	2276	KGS(500GR)	151.29	2	-	302.58	5%	15.13	-	0.00	317.71
27	BKN MASALA POWDER TURMERIC/ HALDI MDH 500GM	-	207	PAC(500GR)	136.35	4	-	545.40	5%	27.27	-	0.00	572.67
28	BKN MASALA POWDER LALPANI BIKANO 350GM	-	179	PAC(350GR)	43.95	3	-	131.85	5%	6.59	-	0.00	138.44
29	BKN MASALA POWDER KITCHEN KING BIKANO KG	-	201	KGS(1000GR)	430.76	1	-	430.76	5%	21.54	-	0.00	452.3
30	BKN MASALA POWDER HARAPANI BIKANO 100GM	-	145	PAC(100GR)	25.13	2	-	50.26	5%	2.51	-	0.00	52.77
31	BKN BOOK LOG SHIFT MANAGEMENT NO	-	254	NOS(1NOS)	230.05	1	-	230.05	-	-	-	0.00	230.05
32	BKN WORKBOOK CLEANING AND HYGIENE	-	2829	NOS(1NOS)	165.85	1	-	165.85	18%	29.85	-	0.00	195.7
33	BKN SUGAR SACHET 5G	-	432	NOS(1NOS)	0.35	4000	-	1400.00	5%	70	-	0.00	1470
34	BKN CHAAT BHELPURI 400GM	-	152	PAC(40GR)	72.95	5	-	364.75	12%	41.14	-	21.89	384.01
35	BKN CHAAT BHELPURI 200GM	-	237	PAC(200GR)	38.25	5	-	191.25	12%	21.57	-	11.48	201.35
36	BKN FARSAN SEV AGRA 200GM	-	130	PAC(200GR)	36.16	5	-	180.80	12%	20.39	-	10.85	190.34
37	BKN PREMIX MAIDA SAMOSA KG	-	409	KGS(1000GR)	52.63	2	-	105.26	12%	12.63	-	0.00	117.89
38	BKN SWEET RASMALAI 6PC	-	1750	PAC(6NOS)	190.02	4	-	760.08	5%	38	-	0.00	798.08
39	BKN SWEET RASGULLA 10PC	-	1755	PAC(10NOS)	115.8	15	-	1737.00	5%	86.85	-	0.00	1823.85

Sub Total Amount :

46530.67

Discount Amount :

44.21

Total Amount :

46486.46

Total Tax :

3419.05

Taxable Amount :

46486.47

Grand Total :

49906.00

Grand Total In Words :

Forty Nine thousand Nine hundred  
and Six only

For  
Sumeet Kamraj  
10/11/24

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%	27804.05	1390.2	1390.2	0
IGST 18%	3336.61	600.6	600.6	0
GST 0%	3443.55	0	0	0
IGST 12%	11902.26	1428.25	1428.25	0



Waknaghat

**Transaction No.:** RT-61  
**Transaction Date:** 11-10-2024 02:40 pm  
**PO No.:** PO-405  
**StockEntry No.:** SE-976  
**Store Name:** STO STORES  
**Store UID:** -  
**Vendor Name:** Bikanervala Private Limited  
**GSTIN Number:** 07AAICB6245M1ZB  
**User:** Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN BADGE ACRYLIC MANAGER NO	1952	-	NOS(1NOS)	26.75	12	321	-	57.78

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

**Sub Total Amount:** 321.00  
**Discount Amount:** -  
**Total Amount:** 321.00  
**Total Tax:** 57.78  
**Grand Total:** 378.78



## 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**  
 Ground Floor(2520 Sq.Mtr)& Basement  
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,  
 Industrial Area,Rai  
 Sonipat, 131029  
 Phone No. : 91-11-47006700  
 GSTIN. : 06AAICB6245M1ZD  
 FSSAI No : 10824999000146  
 Credit Memo No. BRPSC2411-00124  
 Original Invoice No. BRTI24-019391  
 Dated 5 Nov 2024  
 External Doc.No. BRTI24-019391  
 Apply-to Doc. No. BRTI24-019391  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Acrylic White Name Tag	39241090	12.00	NOS.	12.00	NOS.	26.75	0.00	18.00	321.00
2	Round Off		1.00	NOS.	1.00		0.22	0.00	0.00	0.00
									<b>Sub Total</b>	<b>321.00</b>

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	321.22
CGST	0.00
SGST	0.00
IGST	57.78
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.22

INR **THREE HUNDRED SEVENTY NINE RUPEES AND ZERO PAISA ONLY** **Total Amount** **379.00**

GST Summ ary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.22	0.00		0.00		0.00		0.00		0.00	
	321.00	0.00		0.00		18.00	57.78	0.00		57.78	
<b>Total</b>	<b>321.22</b>						<b>57.78</b>			<b>57.78</b>	

This is to inform you that today we have credited your account with a sum of INR 379.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**

