

Recvd - 15/02/2023

11/11/2023

Tax Invoice

7248

GSTIN: 07AAACB0611P1ZV



Bikanervala Foods Pvt. Ltd.

Principal Place of Business: A-28, 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, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

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.: **HOF-TI-22-028218**
 Dated : **13-02-23 Time: 6:40:59 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 :- 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	Chatni Hari	21039090	KGS.	Pouch Syrup 1 Kg	20.00	1.00	20	122.68	2,453.60	0.00	12.00	20.00
2	Chatni Lal BCC	21039090	KGS.	Packet	20.00	1.00	20	127.80	2,556.00	0.00	12.00	20.00
3	Samosa 75g	21069099	NOS.	Pp Container 3 Kg Re	2.00	16.00	32	169.76	339.52	0.00	12.00	2.08
4	Paneer Pakoda Base	21069099	NOS.	Packet	1.00	24.00	24	608.64	608.64	0.00	18.00	24.00
5	Aloo Tikki 80g	21069099	NOS.	Pp Container 3 Kg Re	10.00	24.00	240	278.40	2,784.00	0.00	12.00	20.40
6	Meetna Rake	4039010	KGS.	Packet	30.00	1.00	30	151.16	4,534.80	0.00	0.00	30.00
7	Bhaji For Pao Bhaji	20049000	KGS.	Pp Container 1200ml	10.00	1.00	10	200.91	2,009.10	0.00	12.00	10.00
8	Chana Mohn 500g	21069099	KGS.	Packet	8.00	0.50	4	61.32	490.52	0.00	18.00	4.00
9	Karna SF	21069099	KGS.	PP Container 2	20.00	1.00	20	121.64	2,432.80	0.00	18.00	20.00
10	Chana Masala Base	20049000	KGS.	Pouch Syrup 1 Kg	40.00	1.00	40	171.99	6,879.60	0.00	12.00	40.00
11	Chana Masala Indian	21069099	KGS.	PP Container 2	50.00	1.50	75	205.17	10,258.50	0.00	12.00	75.00
12	Paneer Butter Masala Base	21069099	KGS.	Pp Container 1200ml	10.00	1.00	10	176.10	1,761.00	0.00	18.00	10.00
13	Matar Paneer SF	21069099	KGS.	Pp Container 1200ml	5.00	1.00	5	276.99	1,384.95	0.00	18.00	5.00
14	Shahi Paneer Base	21069099	KGS.	Pp Container 1200ml	20.00	1.00	20	214.80	4,296.00	0.00	18.00	20.00
15	Desi Tadka	20049000	KGS.	Kilo	10.00	1.00	10	117.64	1,176.40	0.00	12.00	10.00
16	Aloo Sabji For Pun	21069099	KGS.	PP Container 2	10.00	1.00	10	145.44	1,454.40	0.00	12.00	10.00
17	Golgappa Gpcs Atta	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	195.52	782.08	0.00	18.00	1.92
18	Golgappa Gpcs suzi	21069099	PKT	Plastic Crate (Milk)	4.00	16.00	64	324.64	1,298.56	0.00	18.00	3.20
19	Kaj Kachori Base	21069099	NOS.	MT1	2.00	36.00	72	340.92	681.84	0.00	18.00	2.02
20	Bread Pav Bun Frozen	19059090	NOS.	Packet	30.00	4.00	120	53.64	1,609.20	0.00	0.00	10.80
21	Dosa Atta Dough	21069099	KGS.	Packet	60.00	1.00	60	81.18	4,870.80	0.00	5.00	60.00
22	Chatni Coconut	21039090	KGS.	Pouch Syrup 1 Kg	12.00	1.00	12	172.55	2,070.60	0.00	12.00	12.00
23	Chatni Tomato	21039090	KGS.	Pouch Syrup 1 Kg	12.00	1.00	12	116.00	1,392.00	0.00	12.00	12.00
24	Sambhar	21069099	KGS.	Packet	50.00	1.00	50	87.90	4,395.00	0.00	18.00	50.00
25	Idli Dough	21069099	KGS.	Pp Container 3 Kg Re	5.00	2.30	11.5	208.01	1,040.06	0.00	5.00	11.50
26	Burger Tikki	20041000	NOS.	Packet	1.00	24.00	24	222.00	222.00	0.00	12.00	1.80
27	Bread Pakoda	21069099	NOS.	Packet	2.00	9.00	18	182.34	364.68	0.00	18.00	1.98
28	Paneer Tikka Marnation	21039090	KGS.	Packet	2.00	1.00	2	257.69	515.38	0.00	12.00	2.00
29	Veg. Seekh Kabab	21069099	KGS.	Packet	3.00	1.00	3	191.50	574.50	0.00	12.00	3.00
30	Hyderabadi, Chaap Gravy	21069099	KGS.	Packet	5.00	1.00	5	163.69	818.45	0.00	12.00	5.00
31	Bread Kulcha Frozen	19059090	NOS.	Packet	15.00	4.00	60	32.68	490.20	0.00	0.00	3.60
32	Bread Pizza Base 8 Frozen	19012000	NOS.	Packet	30.00	2.00	60	25.56	766.80	0.00	5.00	3.20
33	Butter Saited 500g Pack	4051000	KGS.	Packet	10.00	0.50	5	226.84	2,268.40	0.00	12.00	5.00
34	Matar Kulcha Boiled 500g	21069099	KGS.	Pp Container 400g 30	10.00	0.50	5	44.52	445.15	0.00	12.00	5.00
35	Vada Atta	21069099	KGS.	Kilo	7.00	1.00	7	143.50	1,004.50	0.00	5.00	7.00

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
36	Rasgulla 25g	21069099	NOS	Pp Container 3 Kg Re	2.00	30.00	60	152.40	304.80	0.00	18.00	1.92
37	Kadi	21069099	KGS	Pp Container 1250ml	4.00	1.00	4	157.08	628.32	0.00	18.00	4.00
38	Padam Milk 1 kg Outlet	22029930	KGS	Packet	10.00	1.00	10	265.53	2655.30	0.00	12.00	10.00
39	Bread Jumbo Frozen	19059090	NOS	Numbers	8.00	1.00	8	235.44	1883.52	0.00	0.00	16.00
40	Bread Bun Frozen	19059090	NOS	Packet	5.00	4.00	20	24.52	122.60	0.00	0.00	1.50
41	Processed Cheese Sliced	4063000	KGS	Packet	2.00	0.77	1.53	320.99	641.99	0.00	12.00	1.53
42	Rasgulla 10 Pcs	21069099	NOS	Packet	25.00	10.00	250	85.00	2125.00	0.00	5.00	125.00
43	Rasmalai 6 Pc Outlet	21069099	NOS	Packet	15.00	6.00	90	170.52	2557.80	0.00	5.00	0.00
44	French Fries 6mm	20049000	KGS	Packet	6.00	2.50	15	340.80	2044.80	0.00	12.00	15.00
Sub Total Regular					607.00						700.25	

E-Way Bill No	721318182670	Sub Total	83,994.16
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	83,994.16
Driver Name	rakesh	CGST	0.00
Vehicle Type	CANTER	SGST	0.00
Vehicle No.	DL01LW6973	UTGST	0.00
Remarks	44p/c + 2 mt big	IGS	9,342.66
Document No	CNC+FANCY+FG	GST Cess	0.00
		Total Amount	93,336.82
		TCS @ 0.00%	0.00
		Rounded Off	0.18
		Grand Total (Incl. of GST)	93,337.00

A-27
13/11/23
19.50

1 - Sambhar Not Received

18 - Pav Bun Frozen

~~Not Received~~
(Return)

Amount in Words : INR Ninety Three Thousand Three Hundred Thirty Seven Only

GST Summary	HSNSACC Code	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	19012000	766.80	0.00					5.00		38.34	0.00	38.34
	19059090	4,105.52	0.00					0.00			0.00	0.00
	20041000	222.00	0.00					12.00		26.64	0.00	26.64
	20049000	12,109.90	0.00					12.00		1453.19	0.00	1453.19
	21039090	8,987.58	0.00					12.00		1078.51	0.00	1078.51
	21069099	11,598.16	0.00					5.00		579.91	0.00	579.91
	21069099	16,674.52	0.00					12.00		2000.94	0.00	2000.94
	21069099	19,429.19	0.00					18.00		3497.24	0.00	3497.24
	22029930	2,655.30	0.00					12.00		318.64	0.00	318.64
	4039010	4,534.80	0.00					0.00			0.00	0.00
	4051000	2,268.40	0.00					12.00		272.21	0.00	272.21
	4063000	641.99	0.00					12.00		77.04	0.00	77.04
Total		83,994.16								9342.66		9342.66

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
	#P0599	Pp Container 400g 30mm Frozen Rectangle	10.00	
	#P0728	Pp Container 1250ml 75mm Rectangle	4.00	
	#P2031	Pp Container 1200ml Freezing Rect	45.00	
	#P2178	Pouch Syrup 1 Kg	84.00	
	#P2236	Pp Container 3 Kg Rectangle	19.00	
	#P2466	PP Container 2 Kg Rect (40mm)	80.00	
	#P2494	Plastic Crate (Milk)	8.00	
	#U0028	Plastic Crate	36.00	
	#U0746	Tray S.S With Lid 304 18X18X3 inch	2.00	
	KGS	Kilo	17.00	

Apaish (STORE)

[Signature]

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

	MT1	MT1	2.00
	NOS.	Numbers	8.00
	PKT	Packet	330.00
Total			645.00

E. & O.E

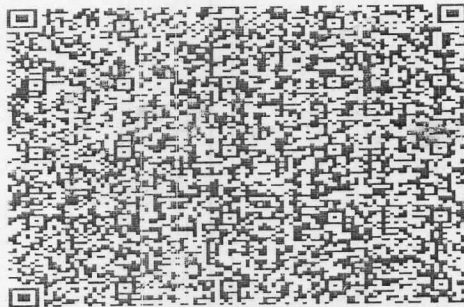
Terms and Condition:

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 Foods Pvt. Ltd.

[Signature]
Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



IRN No. : a3cd4932b90139495b0b04c1744bfae088ed0829772f370a34627c2390fcf651

10 A100 titeki - ~~Return~~
 transfer (sent) to ziraakbus)

[Handwritten signature]

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-10
Transaction Date :	24-02-2023 12:29 pm
Invoice Number :	HOF-TI-22-028218
Batch Number :	-
Invoice Date :	13-02-2023
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Bikanervala Foods Private Limited
Description :	-
Contact Person :	-
Contact Number :	-
Email :	-
Address :	-
State :	Delhi
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000195
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 READYMADE GREEN CHUTNEY KG	-	-	KGS(1000GR)	122.68	20	-	2453.60	12%	294.43	-	0.00	2748.03
2	BKN FRENCH FRIES 6MM FROZEN 2.5KG	-	-	PAC(2500GR)	340.8	6	-	2044.80	12%	245.38	-	0.00	2290.18

3	BKN CHEESE PROCESSED SLICE KG	-	-	KGS(1000GR)	320.99	2	-	641.98	12%	77.04	-	0.00	719.02
4	BKN BREAD SANDWICH WHITE JUMBO FROZEN 1.2KG	-	-	PAC(1200GR)	235.44	8	-	1883.52	-	-	-	0.00	1883.52
5	BKN BREAD KULCHA FROZEN NO	-	-	PAC(4NOS)	32.68	15	-	490.20	-	-	-	0.00	490.2
6	BKN PATTY VEG BURGER 80GM NO	-	-	PAC(24NOS)	222	1	-	222.00	12%	26.64	-	0.00	248.64
7	BKN IDLI BATTER 2.3KG	-	-	PAC(2300GR)	208.01	5	-	1040.05	5%	52	-	0.00	1092.05
8	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	50	-	4395.00	18%	791.1	-	0.00	5186.1
9	BKN READYMADE CHUTNEY TOMATO KG	-	-	KGS(1000GR)	116	12	-	1392.00	12%	167.04	-	0.00	1559.04
10	BKN READYMADE CHUTNEY COCONUT KG	-	-	KGS(1000GR)	172.55	12	-	2070.60	12%	248.47	-	0.00	2319.07
11	BKN DOSA BATTER KG	-	-	KGS(1000GR)	81.18	60	-	4870.80	5%	243.54	-	0.00	5114.34
12	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	120	-	1609.20	-	-	-	0.00	1609.2
13	BKN RAJ KACHORI BASE NO	-	-	PAC(36NOS)	340.92	2	-	681.84	18%	122.73	-	0.00	804.57
14	BKN CHAAT RAWA PANI PURI RAW NO	-	-	PAC(100NOS)	20.29	64	-	1298.56	18%	233.74	-	0.00	1532.3
15	BKN CHAAT ATTA PANI PURI RAW NO	-	-	PAC(100NOS)	12.22	64	-	782.08	18%	140.77	-	0.00	922.85
16	BKN ALOO SABJI KG	-	-	KGS(1000GR)	145.44	10	-	1454.40	12%	174.53	-	0.00	1628.93
17	BKN READYMADE DAL TADKA KG	-	-	KGS(1000GR)	117.64	10	-	1176.40	12%	141.17	-	0.00	1317.57
18	BKN GRAVY SHAHI PANEER BASE KG	-	-	KGS(1000GR)	214.8	20	-	4296.00	18%	773.28	-	0.00	5069.28
19	BKN GRAVY MATAR PANEER KG	-	-	KGS(1000GR)	276.99	5	-	1384.95	18%	249.29	-	0.00	1634.24
20	BKN GRAVY PANEER BUTTER MASALA BASE KG	-	-	KGS(1000GR)	176.1	10	-	1761.00	18%	316.98	-	0.00	2077.98
21	BKN READYMADE CHANA	-	-	PAC(1500GR)	205.17	50	-	10258.50	12%	1231.02	-	0.00	11489.52

	MASALA 1.5KG												
22	BKN GRAVY DAL MAKHANI BASE KG	-	-	KGS(1000GR)	171.99	40	-	6879.60	12%	825.55	-	0.00	7705.15
23	BKN READYMADE RAJMA KG	-	-	KGS(1000GR)	121.64	20	-	2432.80	18%	437.9	-	0.00	2870.7
24	BKN READYMADE CHANA MOTH 500GM	-	-	PAC(500GR)	61.32	8	-	490.56	18%	88.3	-	0.00	578.86
25	BKN READYMADE BHAJI KG	-	-	KGS(1000GR)	200.91	10	-	2009.10	12%	241.09	-	0.00	2250.19
26	BKN ALOO TIKKI 80GM NO	-	-	PAC(24NOS)	278.4	10	-	2784.00	12%	334.08	-	0.00	3118.08
27	BKN READYMADE PANEER PAKODA BASE NO	-	-	PAC(24NOS)	608.64	1	-	608.64	18%	109.56	-	0.00	718.2
28	BKN READYMADE SAMOSA 75GM NO	-	-	PAC(16NOS)	169.76	2	-	339.52	12%	40.74	-	0.00	380.26
29	BKN READYMADE RED CHUTNEY KG	-	-	KGS(1000GR)	127.8	20	-	2556.00	12%	306.72	-	0.00	2862.72
30	BKN SWEET RASMALAI 6PC	-	-	PAC(6NOS)	170.52	15	-	2557.80	5%	127.89	-	0.00	2685.69
31	BKN SWEET RASGULLA 10PC	-	-	PAC(10NOS)	85	25	-	2125.00	5%	106.25	-	0.00	2231.25
32	BKN BREAD BUN FROZEN NO	-	-	PAC(4NOS)	24.52	5	-	122.60	-	-	-	0.00	122.6
33	BKN BADAM MILK LTR	-	-	PAC(1000ML)	265.53	10	-	2655.30	12%	318.64	-	0.00	2973.94
34	BKN READYMADE DAHI KADHI KG	-	-	KGS(1000GR)	157.08	4	-	628.32	18%	113.1	-	0.00	741.42
35	BKN READYMADE BHALLA 25GM NO	-	-	PAC(30NOS)	152.4	2	-	304.80	18%	54.86	-	0.00	359.66
36	BKN VADA BATTER KG	-	-	KGS(1000GR)	143.5	7	-	1004.50	5%	50.23	-	0.00	1054.73
37	BKN GREEN PEAS BOILED 500GM	-	-	PAC(500GR)	44.52	10	-	445.20	12%	53.42	-	0.00	498.62
38	BKN BUTTER SALTED 500GM	-	-	PAC(500GR)	226.84	10	-	2268.40	12%	272.21	-	0.00	2540.61
39	BKN BREAD PIZZA BASE 8 FROZEN	-	-	NOS(1NOS)	12.78	60	-	766.80	5%	38.34	-	0.00	805.14
40	BKN HYDERABADI CHAAP GRAVY	-	-	KGS(1000GR)	163.69	5	-	818.45	12%	98.21	-	0.00	916.66

41	BKN VEG SEEKH KEBAB FROZEN KG	-	-	KGS(1000GR)	191.5	3	-	574.50	12%	68.94	-	0.00	643.44
42	BKN PANEER TIKKA MARINATION KG	-	-	KGS(1000GR)	257.69	2	-	515.38	12%	61.85	-	0.00	577.23
43	BKN BREAD PAKODA PKT	-	-	NOS(1NOS)	20.26	18	-	364.68	18%	65.64	-	0.00	430.32
44	BKN READYMADE RAITA SWEET KG	-	-	KGS(1000GR)	151.16	30	-	4534.80	-	-	-	0.00	4534.8

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 12%	43559.73	5227.17	5227.17	0
IGST 5%	12364.95	618.25	618.25	0
IGST 18%	19429.23	3497.25	3497.25	0

For Suneel Kumar
1016582

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

Waknaghat

Transaction No.: RT-67
Transaction Date: 07-11-2024 05:53 pm
PO No.: -
StockEntry No.: SE-10
Store Name: STO STORES
Store UID: -
Vendor Name: BIKANERVALA FOODS PVT.LTD
GSTIN Number: -
User: Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	BKN READYMADE SAMBHAR KG	-	-	KGS(1000GR)	87.9	1	87.9	-	15.82
2	BKN BREAD PAV BUN FROZEN NO	-	-	NOS(1NOS)	13.41	72	965.52	-	0.00

Sub Total Amount: 1053.42
Discount Amount: -
Total Amount: 1053.42
Total Tax: 15.82
Grand Total: 1069.24

Credit Note



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

Bikanervala Foods Pvt. Ltd.
 A-28, Lawrence Road, Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN . : 07AAACB0611P1ZV
 FSSAI No : 10012011000213
 Credit Memo No. HOFGCN-2303-0172
 Original Invoice No, HOF-TI-22-028220
 Dated 27 Mar 2023
 External Doc.No. HOF-TI-22-028218
 Apply-to Doc. No. HOF-TI-22-028220
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	PKT	1.00 KGS.	87.90	0.00	18.00	87.90
2	Bread Pav Bun Frozen	19059090	18.00	PKT	72.00 NOS.	53.64	0.00	0.00	965.52
3	Round Off	21069099	1.00	NOS.	1.00	-0.24	0.00	0.00	0.00

INR **Sub Total** 1,053.42

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1053.42
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	15.82
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.24

INR One Thousand Sixty Nine Only **Total Amount** 1,069.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	965.52	0.00		0.00			0.00		0.00		0.00
	87.90	0.00		0.00			18.00	15.82	0.00		15.82
Total	1,053.42							15.82			15.82

This is to inform you that today we have credited your account with a sum of INR 1,069.00 on account of details given above.

E. & O.E
 For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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

