

॥ श्री हरि ॥

GSTIN:09ACLPA8089Q1ZO Ph.:2684058

INVOICE

**NFT RAM AJAY KUMAR**

Shri Ram Road,Lucknow (U.P.).

Inv.No.:20-21/4536

Date :19/09/2020

-----  
ITEMS QTY. NET RATE AMT.

KACHODI-1PCS 8.00 28.00 224.00

(224.00=TX.AMT:213.33+SGST 2)

MINIRAL WATER-1L1 1.00

(20.00=TX.AMT:16.95+SGST 3)

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TOTAL

[ CASH ] G.Total : 244.00

Cashier:SUPERVISOR

GST Summary :

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CGST AMOUNT : 6.86

SGST AMOUNT : 6.86

Note:1.Packing/Preservation on your Responsibility.

:2.Paresibale items Purchase on Satisfaction.

:3.All Prices are Inclusive of GST.

:4.Subject to Lucknow Jurisdiction Only

😊 THANK YOU !!

\* A Bytes & Bytes Software,Lucknow.-9415789632

**BIKANERVALA**  
**BIKANERVALA FOODS PVT. LTD.**

Kh. No 575, Vill-Sikri Kafan  
 Delhi Meerut Road Modinagar  
 Phone No :- 7302746384

GSTIN : 09AAACB0611P1ZR

**Tax Invoice**  
**Customer Copy**

No. CS361920-0153411 Date 28-09-20 9:33:32 AM  
 Cashier ID/Name MN1021 (Rahul Kumar)  
 Table : 23 Pax 0

Remarks: Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price	Amount (INR)	Amount (INR)
Chole Bhature	99633 1	2 NOS	155.00	310.00	
Masli Kesaria	99633 1	1 NOS	95.00	95.00	
<b>SubTotal</b>				<b>405.00</b>	
Taxable Value				405.00	
CGST				10.13	
SGST/UTGST				10.13	
<b>Total</b>				<b>425.26</b>	
R/Off				0.00	
<b>Grand Total</b>				<b>425.26</b>	

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	405.00	10.13
SGST/UTGST	2.50	405.00	10.13
<b>Total GST</b>			<b>20.26</b>

Mode of Payment:

Credit Card 425.26  
 Approval Code 2030  
**Total Payment 425.26**

Your Number is: 3

Order No: 3

'SHARE YOUR EXPERIENCE'

'Phone +91-11-47006735 / 9650075931'

Email - [customercare@bikanervala.com](mailto:customercare@bikanervala.com)

Website - [www.bikanervala.com](http://www.bikanervala.com)

Thank you for visiting Bikanervala  
 HAVE A NICE DAY



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Bikanervala Foods Pvt. Ltd.

**BIKANERVALA**  
**BIKANERVALA FOODS PVT. LTD.**

Kh. No 575, Vill-Sikri Kafan  
 Delhi Meerut Road Modinagar  
 Phone No :- 7302746384

GSTIN : 09AAACB0611P1ZR

**Tax Invoice**  
**Customer Copy**

No. CS361920-0153367 Date 28-09-20 04:31 PM  
 Cashier ID/Name MN1021 (Rahul Kumar)  
 Table : 21 Pax 0

Remarks: Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price	Amount (INR)	Amount (INR)
Veg Noodles	99633 1	2 NOS	90.00	180.00	
Van Pepsi 330ml	99633 1	1 NOS	57.14	57.14	
Deluxe Thali Saturday	99633 1	1 NOS	270.00	320.00	
<b>SubTotal</b>				<b>557.14</b>	
Taxable Value				557.14	
CGST				13.93	
SGST/UTGST				13.93	
<b>Total</b>				<b>585.00</b>	
R/Off				0.00	
<b>Grand Total</b>				<b>585.00</b>	

**GST Summary**

Type	Rate	Taxable Value	GST Amount
CGST	2.50	557.14	13.93
SGST/UTGST	2.50	557.14	13.93
<b>Total GST</b>			<b>27.86</b>

Mode of Payment:

Cash 600.00  
 Cash -15.00  
**Total Payment 585.00**

Your Number is: 225

Order No: 219

'SHARE YOUR EXPERIENCE'

'Phone +91-11-47006735 / 9650075931'

Email - [customercare@bikanervala.com](mailto:customercare@bikanervala.com)

Website - [www.bikanervala.com](http://www.bikanervala.com)

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