

http://ewayasp.webtel.in/EWayBill/v1.3/
 Bikanervala International
 Bikanervala int. PD AreaGround
 Floor Okhla NSIC Metro St
 Phone No. - +91-9310787801/04
 Customercare@bikanervala.com
 CustomerCare PH +91-11-47006735
 GSTIN No. 07AAAFB6482H1ZH

Tax Invoice
 Customer Copy
 DINE-IN

No: FS91INV-00096650 Term: D10026
 ID: BI1011 (Anand) Date: 23-10-24
 Time: 6:53:54 PM
 Table: 12 Pax: 0

Item	QTY/Unit	Price (INR)	Amount (INR)
Deluxe Thali Sun day	1	385	385
996331	NOS.		
Cookies Atta Des i Ghee 400g	1.000	220.34	220.34
19053100	PKT		
Total			605.34
Taxable Value			605.34
CGST			29.46
SGST/UTGST			29.46
Total Amount			664.26
Grand Total			664.26

Code	GST%	Taxable Value	GST Amt
CGST	2.5	385	9.63
SGST	2.5	385	9.63
CGST	9	220.34	19.83
SGST	9	220.34	19.83

Mode of Payment	Ref No	Date	Amount
Credit Card	085926	23-10-24	664.26
Approval Code			*****4647
Total Payment			664.26

Your Number is 338
 Order No.: 349

Thanks for visiting Bikanervala
 HAVE A NICE DAY

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Tax Invoice
 Customer Copy
 TAKEAWAY

No: FS91INV-00097366 Term: D10025
 ID: BI1003 (Ram) Date: 25-10-24
 Time: 1:50:01 PM

Item	QTY/Unit	Price (INR)	Amount (INR)
Badam Burfi	0.500	1500	750
21069099	KGS.		
Total			750.00
Taxable Value			750.00
CGST			18.75
SGST/UTGST			18.75
Total Amount			787.50
Grand Total			787.50

Code	GST%	Taxable Value	GST Amt
CGST	2.5	750	18.75
SGST	2.5	750	18.75

Mode of Payment	Ref No	Date	Amount
Credit Card	885620	25-10-24	787.5
Approval Code			*****1002
Total Payment			787.5

Your Number is 171
 Order No.: 174

Thanks for visiting Bikanervala
 HAVE A NICE DAY

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 Bikanervala International
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 GSTIN No. 07AAAFB6482H1ZH

Tax Invoice
 Customer Copy
 DINE-IN

No: FS91INV-00097355 Term: D10025
 ID: BI1003 (Ram) Date: 25-10-24
 Time: 1:42:56 PM
 Table: 6 Pax: 0

Item	QTY/Unit	Price (INR)	Amount (INR)
Deluxe Thali Sun day	3	385	1,155
996331	NOS.		
Total			1155.00
Taxable Value			1155.00
CGST			28.88
SGST/UTGST			28.88
Total Amount			1212.76
Grand Total			1212.76

Code	GST%	Taxable Value	GST Amt
CGST	2.5	1155	28.88
SGST	2.5	1155	28.88

Mode of Payment	Ref No	Date	Amount
Credit Card	807448	25-10-24	1212.76
Approval Code			*****1002
Total Payment			1212.76

Your Number is 160
 Order No.: 163

Thanks for visiting Bikanervala
 HAVE A NICE DAY

Order Slip
 DP 16/150
 Order: 71

10/29/2024 05:43 PM
 Server: Internet 0
 +Delivery

+001 NA +
 971761122

Sunkumar Agrawal

Max Bazar, 10th Floor, ...
 New Delhi, India 110011

se III
 Okhla Industrial Estate
 New Delhi - 110019
 State Code: 07
 Tent: cc-1211753701

ORDER RECEIVED

S

1. Chocozafake
 1 Med NH Parbhuse (FI)
 1 Med TC Parbhuse (FI)
 4 Milk Flakes and 3 Biscuits

Total 1212.76
PAYIN PG 1212.76
Due 0.00