

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-00129992 Term: D10026
 ID: BI1011 (Anand) Date: 06-01-25
 Time: 2:12:11 PM
 Pax: 0

Table: 35

| Item HSN/SAC | QTY/ Unit | Price (INR) | Amount (INR) |
|---|---------------|----------------|-----------------|
| Tandoori Platter 996331 | 2 NOS. | 395 | 790 |
| Shahi Paneer 996331 | 1 NOS. | 375 | 375 |
| Kadai Paneer 996331 | 1 NOS. | 340 | 340 |
| Roti Tandoori Bu tter 996331 | 4 NOS. | 59 | 236 |
| Garlic Naan 996331 | 2 NOS. | 95 | 190 |
| Deluxe Thali Sun day 996331 | 7 NOS. | 385 | 2,695 |
| Ghewar Sweet Sma ll 21069099 | 0.100 KGS. | 880 | 88 |
| Ghewar Kesar Sma ll 21069099 | 0.125 KGS. | 960 | 120 |
| Khakhra Crispy P lain 200g 21069099 | 1 PKT | 85.71 | 85.71 |
| Total | | | 4919.71 |
| Taxable Value | | | 4919.71 |
| CGST | | | 123.00 |
| SGST/UTGST | | | 123.00 |
| Total Amount | | | 5165.71 |
| Grand Total | | | 5165.71 |

GST Details

| Code | GST% | Taxable Value | GST Amt |
|------|------|------------------|---------|
| CGST | 2.5 | 4919.71 | 123 |
| SGST | 2.5 | 4919.71 | 123 |

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Tax Invoice
 Customer Copy
 DINE-IN

No.: FS91INV-00139178 Term: D10027
 ID: BI1002 (Munna) Date: 27-01-25
 Time: 2:57:19 PM
 Pax: 0

Table: 21

| Item HSN/SAC | QTY/ Unit | Price (INR) | Amount (INR) |
|--|--------------|----------------|-----------------|
| Hyderabadi Chaap Naan or Roomali Roti 996331 | 1 NOS. | 240 | 240 |
| Total | | | 240.00 |
| Taxable Value | | | 240.00 |
| CGST | | | 6.00 |
| SGST/UTGST | | | 6.00 |
| Total Amount | | | 252.00 |
| Grand Total | | | 252.00 |

GST Details

| Code | GST% | Taxable Value | GST Amt |
|------|------|------------------|---------|
| CGST | 2.5 | 240 | 6 |
| SGST | 2.5 | 240 | 6 |

Payment

| Mode of Payment | Ref No. | Date | Amount |
|----------------------|---------|----------|------------|
| Pinelabs UPI | 006948 | 27-01-25 | 252 |
| Total Payment | | | 252 |

Your Number is 160
 Order No.: 163

Thanks for visiting Bikanervala
 HAVE A NICE DAY

BIKANERVALA
 Bikanervala Gurgaon Sec 57
 Block-F, Sushant Lok-II
 Golf Course Ext.
 Phone No : - +91-9289747391
 Customercare@bikanervala.com
 CustomerCare PH +91-11-47006735
 GSTIN No. 06AAIFB6074D1ZN

Tax Invoice
 Customer Copy
 TAKEAWAY

No.: FS61INV-00281945 Term: FSP696
 ID: BGL1019 (shubham) Date: 16-01-25
 Time: 1:40:46 PM

| Item HSN/SAC | QTY/ Unit | Price (INR) | Amount (INR) |
|-----------------------------------|--------------|----------------|-----------------|
| Deluxe Thali Sun day 996331 | 1 NOS. | 380 | 380 |
| Paneer Dal Chill a 996331 | 1 NOS. | 140 | 140 |
| Total | | | 520.00 |
| Taxable Value | | | 520.00 |
| CGST | | | 13.00 |
| SGST/UTGST | | | 13.00 |
| Total Amount | | | 546.00 |
| Grand Total | | | 546.00 |

GST Details

| Code | GST% | Taxable Value | GST Amt |
|------|------|------------------|---------|
| SGST | 2.5 | 520 | 13 |
| CGST | 2.5 | 520 | 13 |

Payment

| Mode of Payment | Ref No. | Date | Amount |
|----------------------------------|---------|----------|------------|
| Credit Ca rd Approval Code | 182226 | 16-01-25 | 546 |
| Total Payment | | | 546 |

Your Number is 172
 Order No.: 169

Thanks for visiting Bikanervala
 HAVE A NICE DAY