

GSTIN : 06AAIFB6074D1ZN

Bikanervala Gurgaon**S.S Omnia G 1-2 Sector-86 Gurugram**

Phone No : - +91-9821591138 FAX No. ,E-Mail :

Website : www.bikanervala.com, ,FSSAI No.10821005000533

Billed To :

KRISUMI CORPRATION PVT. LTD.

, Gurgaon

Contact

Phone No. 9996300337

GSTIN.

Cust Type

Unregistered

Purchase order No.:

Invoice No.:

BGO-INV2223-1201

Dated :

10-Nov-23

Advance No.:

BGO-BO-22-23-01166

Ship to :-

Order Pos-SS Omnia

G1-G2, SS Omnia, Sector 86 Gurgaon

Place Of Supply :

Haryana

City :

Gurugram

Pincode:122004

State/UT Name :

State/UT Code :

S.No.	Item Name	HSN/SAC	Quantity	Unit	Rate	Disc (%)	GST (%)	Amount
1	Paneer Pakoda	996331	160.00	NOS.	45.00		5.00	7,200.00
2	Laddu Banarsi	21069099	8.00	KGS.	440.00		5.00	3,520.00
3	Jalebi	21069099	4.00	KGS.	550.00		5.00	2,200.00

Total 12,920.00

Salesperson : ADITYA

Discount Amount 0.00

E-Way Bill No :

Packing Material 0.00

Taxable Value 12,920.00

CGST 323.00

SGST 323.00

Total Amount With Tax 13,566.00

TCS @ 0 % 0.00

Round Off 0.00

Grand Total 13,566.00

GST Summary	HSN	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	21069099	5,720.00	2.5	143.00	2.5	143.00	0	0.00	0	0.00	286.00
	996331	7,200.00	2.5	180.00	2.5	180.00	0	0.00	0	0.00	360.00
Total		12,920.00		323.00		323.00		0.00		0.00	646.00

GATE IN

1654

NO.....

DATE..... 10-11-23

KRISUMI CORPORATION

Remark:

E. & O.E

Terms and Condition:

- 1.The consignee 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 Haryana jurisdiction
- 3.The amount of bill is payable in full at Haryana and cheques are accepted subject to realisation
- 4.Insterest @ 18% will be charged if payment of this bill is received after due date.
- 5.Consignee 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.Goods once sold will not be taken back.

Bank Name :HDFC Bank Ltd
A/C No. :50200028264801
IFSC Code :HDFC0001720

For Bikanervala Gurgaon

Authorized Signatory



IRN No. :

Dynamic QR Code