Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035
Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :

TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City :-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN 03AA

03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HORI24-02222

Dated: 04/12/24 Time: 1:18:46 PM

Place of Supply:- Punjab

Ship to :-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code: - 03

S.No	Description	HSN/SAC Code	-		No. of Container			Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franch	ise) 997336		Numbers	1.00	1.00	1	32,237.7	32,237.73	0.00	18.00	0.00
Sub 1	otal				0.00							0.00
		•				Sub Tota						32,237.73
E-Wa	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms A	dvance			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR N	D.				F	reight C	harges					0.00
Name	of Transporter:				٦	Taxable \	/alue					32,237.73
Trans	oorter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	UTGST						0.00
Vehic	e No.				IGST							5,802.79
Rema		Being Royalty for the 60539@7%	M/o N	lov-24 on Sa	le - (GST Ces	s					0.00
Ext Do	ocument No R	OYALTY NOV-24			٦	Γotal Am	ount					38,040.52
					٦	rcs @ 9	%					
					F	Rounde	d Off					0.48
					(Grand T	otal (Incl	. of GST))		3	38,041.00

Amount in Words:	INR THIRTY EIGHT THOUSAND FORTY ONE RUPEES AND ZERO PAISA ONLY	
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GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,237.73	0.00		0.00		18.00	5802.79	0.00		5802.79
Total		32,237.73						5802.79			5802.79

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HORI24-02222

Page No. 1 of 2

Original

Terms and Condition: E. & O.E

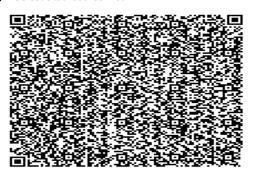
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.

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



Authorised Signatory



IRN No.: 0e05a81c20e79ef171c3ee816088b98279e6a1e911187017c237ce662b0c302d

Invoice No. HORI24-02222 Page No. 2 of 2

Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

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Billing Address

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Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

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Phone No

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03AADCT1597R1ZR Cust Type

ust Type Registered

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Dated: 04/12/24 Time: 1:18:46 PM

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RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit		Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00		1 32,237.7	32,237.73	0.00	18.00	0.00
Sub T	otal				0.00						'	0.00
						Sub Tota						32,237.73
E-Way	y Bill No				5	Sales Go	ods Disco	unt				0.00
Paym	ent Terms Advand	ce			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amou	nt				0.00
GR No	o.				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	/alue					32,237.73
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						5,802.79
Rema	rks: Being 460539	Royalty for the	e M/o N	lov-24 on Sa	le - (GST Ces	S					0.00
Ext Do	ocument No ROYAl	TY NOV-24			٦	Total Am	ount					38,040.52
					٦	rcs @ s	%					
					F	Rounde	d Off					0.48
					(Grand T	otal (Ind	l. of GST)		;	38,041.00

GST Summarry		Taxable Value		CGST	SGST/UTGST			IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,237.73	0.00		0.00		18.00	5802.79	0.00		5802.79
Total		32,237.73						5802.79			5802.79

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HORI24-02222

Page No. 1 of 2

Extra Copy

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



IRN No.: 0e05a81c20e79ef171c3ee816088b98279e6a1e911187017c237ce662b0c302d

For Bikanervala Private Limited

Authorised Signatory

Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



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Registered

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Phone No

GSTIN 03AADCT1597R1ZR Cust Type Dated:

04/12/24 Time: 1:18:46 PM

HORI24-02222

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					,	Sub Tota							32,237.73
E-Way	y Bill No				5	Sales Go	ods Disco	our	nt				0.00
Paym	ent Terms Adva	ance			l	ine Disc	ount						0.00
Shipm	ent Method				I	nv. Disco	ount Amou	unt	t				0.00
GR No	Ο.				F	reight C	harges						0.00
Name	of Transporter:					Taxable \	/alue						32,237.73
Trans	porter's address				(CGST							0.00
Driver	Name				5	SGST							0.00
Vehicl	е Туре				l	UTGST							0.00
Vehicl	e No.				I	GST							5,802.79
Rema		ng Royalty for the 339@7%	M/o N	lov-24 on Sa	le - (GST Ces	S						0.00
Ext Do	ocument No ROY	ALTY NOV-24				Γotal Am	ount						38,040.52
						rcs @ 9	%						
					ı	Rounde	d Off						0.48
					(Grand T	otal (In	cl.	. of GST)	1		3	38,041.00

GST Summarry		Taxable Value		CGST	SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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Total		32,237.73						5802.79			5802.79

		•		<u> </u>
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Duplicate

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For Bikanervala Private Limited

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Invoice No. HORI24-02222 Page No. 2 of 2