

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 :	Invoice No.: HORI24-02242
Travel Food Services Pvt.Ltd.(Banur-Royalty)	Dated : 07/12/24 Time: 11:09:12
Bollywood Gully Karala Village Chandigarh	Place of Supply:- Punjab
Royale City Banur,Patiala Punjab	Ship to :- Bollywood Gully Karala Village Chandigarh
City :-Patiala	Royale City Banur,Patiala Punjab
State :-Punjab , Code :- 03	Postcode: 140601 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Patiala State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	32,237.73	32,237.73	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	32,237.73
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	32,237.73
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 460539@7%	IGST	5,802.79
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	38,040.52
	TCS @ %	
	Rounded Off	0.48
	Grand Total (Incl. of GST)	38,041.00

Amount in Words : INR THIRTY EIGHT THOUSAND FORTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	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				

Terms and Condition:

- 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.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : d9e7d6557a8ccb8ee7bac06d2c512eb8cd39d737254cdc99dd336898b5f3924f

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 :	Invoice No.: HORI24-02242
Travel Food Services Pvt.Ltd.(Banur-Royalty)	Dated : 07/12/24 Time: 11:09:12
Bollywood Gully Karala Village Chandigarh	Place of Supply:- Punjab
Royale City Banur,Patiala Punjab	Ship to :- Bollywood Gully Karala Village Chandigarh
City :-Patiala	Royale City Banur,Patiala Punjab
State :-Punjab , Code :- 03	Postcode: 140601 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Patiala State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	32,237.73	32,237.73	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	32,237.73
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	32,237.73
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 460539@7%	IGST	5,802.79
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	38,040.52
	TCS @ %	
	Rounded Off	0.48
	Grand Total (Incl. of GST)	38,041.00

Amount in Words : INR THIRTY EIGHT THOUSAND FORTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	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				

Terms and Condition:

- 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.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : d9e7d6557a8ccb8ee7bac06d2c512eb8cd39d737254cdc99dd336898b5f3924f

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 :	Invoice No.: HORI24-02242
Travel Food Services Pvt.Ltd.(Banur-Royalty)	Dated : 07/12/24 Time: 11:09:12
Bollywood Gully Karala Village Chandigarh	Place of Supply:- Punjab
Royale City Banur,Patiala Punjab	Ship to :- Bollywood Gully Karala Village Chandigarh
City :-Patiala	Royale City Banur,Patiala Punjab
State :-Punjab , Code :- 03	Postcode: 140601 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Patiala State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	32,237.73	32,237.73	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	32,237.73
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	32,237.73
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 460539@7%	IGST	5,802.79
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	38,040.52
	TCS @ %	
	Rounded Off	0.48
	Grand Total (Incl. of GST)	38,041.00

Amount in Words : INR THIRTY EIGHT THOUSAND FORTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	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				

Terms and Condition:

- 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.

For Bikanervala Private Limited

Authorised Signatory

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



IRN No. : d9e7d6557a8ccb8ee7bac06d2c512eb8cd39d737254cdc99dd336898b5f3924f