## Tax Invoice

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 03AADCT1597R1ZR Cust Type

ZR Cust Type Registered

Invoice No.: HORI24-00203

Dated: 04/05/24 Time: 17:48:41

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	Unit	Name of Container	No. of Container		Total Quantity (Unit)	١	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00		1	32,679.9 9	32,679.99	0.00	18.00	0.00
Sub T	otal				0.00				<u> </u>		<u>.                                    </u>		0.00
		•				Sub Tota							32,679.99
E-Way	/ Bill No				5	Sales Go	ods Disco	ur	nt				0.00
Paym	ent Terms Advanc	е			l	ine Disc	ount						0.00
Shipm	ent Method				I	nv. Disco	ount Amou	unt	İ				0.00
GR No	).				F	reight C	harges						0.00
Name	of Transporter:					Γaxable \	/alue						32,679.99
Trans	oorter's address				(	CGST							0.00
Driver	Name					SGST							0.00
Vehicl	е Туре				l	JTGST							0.00
Vehicl	e No.				I	GST							5,882.40
Rema	rks: Being   466857	Royalty for the @7%	e M/o A	Apr-24 on Sal	le - (	GST Ces	s						0.00
Ext Do	ocument No ROYAL	TY APR-24				Γotal Am	ount						38,562.39
						rcs @ s	%						
					ı	Rounde	d Off						-0.39
					(	Grand T	otal ( In	cl.	of GST)			3	88,562.00

GST Summarry		Taxable Value		CGST	SGS	T/UTGST	IGST			CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,679.99	0.00		0.00		18.00	5882.40	0.00		5882.40
Total		32,679.99						5882.40			5882.40

	·												_
CONTAINEI SUMMARY	R	Contai	iner No.	Containe	er Name	Containe	er Quan	tity	Conta	iner Qu	antity Return	ned	
Total													٦

Original

Terms and Condition: E. & O.E

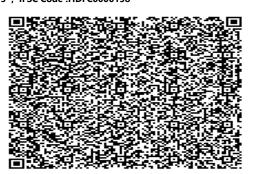
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 701bddb11a6bddf8ba50d410e943bd0a554874c035f83a9e68a176d1f818a802

Invoice No. HORI24-00203 Page No. 2 of 2

## Tax Invoice

**GSTIN:** 07AAICB6245M1ZB



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Phone No: 91-11-47006700

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

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City:-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN

Billed To:

03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HORI24-00203

Dated: 04/05/24 Time: 17:48:41

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	Unit	Name of Container	Container			Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs	
1	1 Royalty Fees (Franchise) 997336 Numbers 1.00 1.00 1 32,679.9								32,679.99	0.00	18.00	0.00	
Sub T	otal				0.00	•		•	•	•		0.00	
						Sub Total						32,679.99	
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00	
Payme	ent Terms Advan	ce			L	ine Disc	ount					0.00	
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00	
GR No. Freight Charges											0.00		
Name	of Transporter:				٦	Taxable \	/alue					32,679.99	
Trans	oorter's address				(	CGST					0.00		
Driver	Name				5	SGST						0.00	
Vehicl	е Туре				ι	JTGST						0.00	
Vehicl	e No.				I	GST						5,882.40	
Rema		Royalty for the 7@7%	M/o A	pr-24 on Sal	e- (	GST Ces	S					0.00	
Ext Do	ocument No ROYA	LTY APR-24			٦	Γotal Am	ount					38,562.39	
					٦	rcs @ 9	%						
					F	Rounde	d Off					-0.39	
					(	Grand T	otal ( Incl	. of GST	)		3	88,562.00	

GST Summarry		Taxable Value		CGST	SGS	T/UTGST	/UTGST IGST			CESS	Total Tax
	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,679.99	0.00		0.00		18.00	5882.40	0.00		5882.40
Total		32,679.99						5882.40			5882.40

					-									_
CONTAINE! SUMMARY	₹	Conta	ainer No	o. (	Containe	r Name	Contain	er Quar	itity	Conta	iner Qu	antity Retu	rned	
Total														

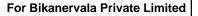
Extra Copy

Terms and Condition: E. & O.E

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- 7. # Stands For Returnable Bardana.It is not for sale.
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 701bddb11a6bddf8ba50d410e943bd0a554874c035f83a9e68a176d1f818a802

Invoice No. HORI24-00203 Page No. 2 of 2

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						5	Sub Total						32,679.99	
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00	
Payme	ent Terms	Advance				L	ine Disc	ount					0.00	
Shipm	ent Method		Inv. Discount Amount										0.00	
GR No. Freight Charges											0.00			
Name	of Transporter:					٦	axable \	/alue					32,679.99	
Trans	oorter's address					(	CGST					0.00		
Driver	Name					5	SGST						0.00	
Vehicl	е Туре					ι	JTGST						0.00	
Vehicl	e No.					1	GST						5,882.40	
Rema		Being Ro 466857@		M/o A	pr-24 on Sal	e- (	GST Cess							
Ext Do	cument No	ROYALTY	/ APR-24			7	otal Amo	ount					38,562.39	
						7	CS @ 9	%						
						F	Rounde	d Off					-0.39	
						(	Frand T	otal ( Incl	. of GST	)		3	88,562.00	

GST Summarry		Taxable Value		CGST	SGS	T/UTGST	IGST			CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,679.99	0.00		0.00		18.00	5882.40	0.00		5882.40
Total		32,679.99						5882.40			5882.40

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

Duplicate

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