Original 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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address 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.: HORI24-02221 TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty) Dated : 04/12/24 Time: 1:18:02 PM Pelican Plaza, Foodcourt, NH 54, Village Pakka Place of Supply:-Puniab District Faridkot Ship to :-Pelican Plaza, Foodcourt, NH 54, Village Pakka City :-Faridkot District Faridkot Postcode: 151213 Phone no.: . State :- Punjab, Code :- 03 Phone No City :- Faridkot State/UT Name :- Punjab GSTIN Registered State/UT Code : - 03 03AADCT1597R1ZR Cust Type S.No Description HSN/SAC Unit Name of No. of Qty Per Total Rate Per Amount Disc(%) GST (Approx) Code Container Containe Contai Quantity Containe INR (%) Wt in Kgs r INR ner (Unit) 1 Royalty Fees (Franchise) 997336 Numbers 1.00 1.00 42.441.2 42,441.28 0.00 18.00 0.00 8 0.00 Sub Total 0.00 Sub Total 42,441.28 E-Way Bill No Sales Goods Discount 0.00 Payment Terms Advance Line Discount 0.00 Shipment Method Inv. Discount Amount 0.00 GR No. **Freight Charges** 0.00 Name of Transporter: Taxable Value 42,441.28 Transporter's address CGST 0.00 SGST Driver Name 0.00 UTGST Vehicle Type 0.00 Vehicle No. IGST 7,639.43 Remarks: Being Royalty for the M/o Nov-24 on Sale -**GST** Cess 0.00 606304@7% Ext Document No **ROYALTY NOV-24 Total Amount** 50,080.71 TCS @ % Rounded Off 0.29 Grand Total (Incl. of GST) 50,081.00 INR FIFTY THOUSAND EIGHTY ONE RUPEES AND ZERO PAISA ONLY Amount in Words : CESS GST CGST SGST/UTGST IGST Taxable Value **Total Tax** Summarry HSNSACC Rate Amount Amount Rate Amount Rate Amount Rate Amount Amount ode % % % % 997336 42,441.28 0.00 0.00 18.00 7639.43 0.00 7639.43 Total 42,441.28 7639.43 7639.43 CONTAINER Container No. **Container Name Container Quantity Container Quantity Returned** SUMMARY Total

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.	For Bikanervala Private Limited
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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authonised orginatory
IRN No. : d1f0c2326d27b1f358ebec6f753e337e65e00c7f328a8adfcb2cf	6c078e1234c

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5.NO	Descrip	otion		HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Contai		al antity	Rate Per Contain		INR	Disc(%)	GST (%)	(Approx Wt in Kg
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For Bikanervala Private Limited
Authorized Signator
Authorised Signatory

Duplicate

Tax Invoice

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	ace of Busines		wrenc	e Road	Flyover U	Гurn,	Lawren	ce Road I	Indu	strial A	rea, New	Delhi-1	10035	40005		
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F-Mail :	roushan.kumar	@bikanerval	a.com	Webs							9DI 2019	PTC35	4676. FS	SALNo: 10	0160110	03571
Billed To :				,				nvoice				124-02	-			
TFS (R&R	Works) Pvt. I	_td.(Faridk	ot-Ro	valty)				Dated :	-					1:18:02 P	м	
-	za,Foodcourt	-						Dated : 04/12/24 Time: 1:18:02 PM Place of Supply:- Punjab								
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City :-Faridl	kot						[District F	arid	lkot						
State :-Pun	jab,Code :-	03					F	Postcode	e: 15	51213	Phone	no.: .				
Phone No							C	City :-	Far	idkot S	State/UT	Name	:- Pu	njab		
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	CONTAINER SUMMARY		Container No. Cont			taine	er Name	ne Contain		ner Quantity		Container Quantity Returned			rned	7

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