Original 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 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.: HORI24-00677 TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty) Dated : 29/06/24 Time: 18:17:51 Madhya Pradesh GF-1, Ground Floor, Khasra No.-42/1B, Eklara Khurd, NH-3 Place of Supply:-Agra Mumbai Highway, Dharampuri Industrial Area Ship to :-GF-1, Ground Floor, Khasra No.-42/1B, Eklara Khurd, NH-3 City :-Dhar Agra Mumbai Highway, Dharampuri Industrial Area Postcode: 454552 Phone no.: Manoj Gaur State :-Madhya Pradesh, Code :- 23 8527893730 City :- Dhar State/UT Name :- Madhya Pradesh Phone No GSTIN 23AADCT1597R1ZP Cust Type Registered State/UT Code : - 23 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 Franchisee Fees 997336 Numbers 1.00 1.00 5.00.000 5,00,000.00 0.00 18.00 0.00 .00 0.00 0.00 Sub Total Sub Total 5,00,000.00 E-Way Bill No Sales Goods Discount 0.00 Payment Terms 0.00 Advance Line Discount Shipment Method Inv. Discount Amount 0.00 GR No. **Freight Charges** 0.00 Name of Transporter: Taxable Value 5,00,000.00 Transporter's address CGST 0.00 SGST Driver Name 0.00 UTGST 0.00 Vehicle Type Vehicle No. IGST 90,000.00 Remarks: Being debited to customer a/cs agt Franchise **GST** Cess 0.00 Fee as per agreement. Ext Document No FRANCHISEE FEES **Total Amount** 5,90,000.00 TCS @ % Rounded Off 0.00 5,90,000.00 Grand Total (Incl. of GST) Amount in Words : INR FIVE LAKH NINETY THOUSAND RUPEES AND ZERO PAISA ONLY GST CESS CGST SGST/UTGST IGST Taxable Value Total Tax Summarry HSNSACC Rate Amount Amount Rate Amount Rate Amount Rate Amount Amount ode % % % % 997336 5,00,000.00 0.00 0.00 18.00 90000.00 0.00 90000.00 Total 5,00,000.00 90000.00 90000.00 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	For Bikanervala Private Limited
4.Interest @ 24% will be charged if payment of this bill is received after due date.	FOI BIRANEIVAIA FIIVALE LIIIILEU
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.	Authorised Signator
IRN No. : 96d35ee139485c940e6cbea0fc86991c1599fe1ac139c747ab41	17ef0f8fa4d8

Extra Copy

GSTIN:

Tax Invoice

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.:	HORI24-00677		
TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty)	Dated :	29/06/24 Time: 18:17:51		
GF-1,Ground Floor,Khasra No42/1B,Eklara Khurd,NH-3	Place of Supply:-	Madhya Pradesh		
Agra Mumbai Highway, Dharampuri Industrial Area	Ship to :-GF-1,Grou	nd Floor,Khasra No42/1B,Eklara Khurd,NH-3		
City :-Dhar	Agra Mumbai Highway, Dharampuri Industrial Area			
State :-Madhya Pradesh, Code :- 23	Postcode: 454552 F	hone no.: Manoj Gaur		
Phone No 8527893730	City :- Dhar State/	UT Name :- Madhya Pradesh		
GSTIN 23AADCT1597R1ZP Cust Type Registered	State/UT Code : - 23	3		

S.No	Description	HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Franchisee Fees	997336	Numbers	1.00	1.00	1	5,00,000 .00	5,00,000.00	0.00	18.00	0.00
Sub T	Total			0.00							0.00

Sub lotal		0.00					
		Sub Total	5,00,000.00				
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	5,00,000.00				
Transporter's address		CGST	0.00				
Driver Name		SGST	0.00				
Vehicle Type		UTGST	0.00				
Vehicle No.		IGST	90,000.00				
Remarks:	Being debited to customer a/cs agt Franchise Fee as per agreement.	GST Cess	0.00				
Ext Document No	FRANCHISEE FEES	Total Amount	5,90,000.00				
		TCS @ %					
		Rounded Off	0.00				
		Grand Total (Incl. of GST)	5,90,000.00				

GST Summarry		Taxable Value		axable Value CGST		/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amoui	nt Rate %	Amount	Rate %	Amount	Rate %	Amou	nt Rate %	Amount	Amount
	997336	5,00,000.0	00.00		0.00		18.00	90000.0	0.00		90000.00
Total		5,00,000.0	00					90000.0	0		90000.00
	CONTAINER SUMMARY		ontainer N	Io. Containe	er Name	Contain	er Quan	tity Cor	tainer Q	uantity Returned	
	Total										

Extra Copy	
Terms and Condition:	E. & O.E
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and quality which it/these purports/to be at the time of delivery	
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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.	Authorized Signator
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 96d35ee139485c940e6cbea0fc86991c1599fe1ac139c747ab41	17ef0f8fa4d8

Duplicate **GSTIN:** 07AAICB6245M1ZB Billing Address Billed To : TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty) GF-1, Ground Floor, Khasra No.-42/1B, Eklara Khurd, NH-3 Agra Mumbai Highway, Dharampuri Industrial Area City :-Dhar State :-Madhya Pradesh, Code :- 23 Phone No 8527893730 GSTIN 23AADCT1597R1ZP Cust Type

Total

E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571 Invoice No.: HORI24-00677 Dated : 29/06/24 Time: 18:17:51 Place of Supply:-Madhya Pradesh Ship to :-GF-1, Ground Floor, Khasra No.-42/1B, Eklara Khurd, NH-3 Agra Mumbai Highway, Dharampuri Industrial Area Postcode: 454552 Phone no.: Manoj Gaur City :- Dhar State/UT Name :- Madhya Pradesh State/UT Code : - 23

S.No	Descrip	tion	HSI Coc	N/SAC le	Unit		No. of Container	Qty Per Contai ner	Total Quantity (Unit)	Rate P Contai r INR		mount INR	Disc(%)		(Approx) Wt in Kgs
1	Franchi	see Fees	997	336		Numbers	1.00	1.00	1	5,00,0	00 ±	5,00,000.00	0.00	18.00	0.00
Sub 1	Total						0.00								0.00
							:	Sub Tota						5	,00,000.00
	y Bill No								ods Discou	unt					0.00
Paym	ent Term	ns /	Advance				I	Line Disc	ount						0.00
	nent Met	nod							ount Amou	nt					0.00
GR N	0.						I	Freight C	harges						0.00
Name	e of Trans	sporter:					-	Taxable \	Value					5	,00,000.00
Trans	porter's a	address					(CGST							0.00
Drive	r Name						;	SGST					0.00		
Vehic	le Type						I	UTGST							0.00
Vehic	le No.						I	GST							90,000.00
Rema	arks:		Being debited ee as per ag			a/cs agt Fran	chise (GST Ces	S						0.00
Ext D	ocument	No I	RANCHISE	E FEES	3		-	Total Am	ount					5	,90,000.00
							-	TCS @ '	%						
							ļ	Rounde	d Off						0.00
							Grand Total (Incl. of GST) 5,						5,9	90,000.00	
Amo	unt in W	ords : INF	R FIVE LAKH	NINET	Y THO	USAND RUF	EES AND	ZERO I	PAISA ONI	Y				<u> </u>	
GST Sumi	marry		Taxable V	alue		CGST	SGS	ST/UTGST IGST CESS				Total Tax			
		HSNSACC ode	Am	ount	Rate %	Amou	nt Rate %	Amo	ount Rate		Amount	Rate %	Amou	nt	Amount
997336 5,00,000.00 0.00				0.00		18.0	0 9	90000.00	0.00			90000.00			
Total			5,00,00	00.00							0000.00				90000.00
	CONTAINER Container No. Container Name Container Quantity Container Quantity Returned SUMMARY						iner Name	e Con	tainer Qua	ntity	Conta	ainer Quan	tity Retur	ned	

Bikanervala Private Limited

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

Registered

A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700

Tax Invoice

1 of 2

Page No.

Invoice No. HORI24-00677

Duplicate	
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	
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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.	
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 96d35ee139485c940e6cbea0fc86991c1599fe1ac139c747ab41	17ef0f8fa4d8