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

Registered

Phone No: 91-11-47006700

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

Billed To:

Travel Food Services Pvt. Ltd.(Una-Royalty)

Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National

Jalgran Tabba, Village-Jalgrown, District-Una

City:-UNA

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN 02AADCB2762L1ZU Cust Type Dated: 27/06/24 Time: 18:11:36

HORI24-00545

Place of Supply:-Himachal Pradesh

Ship to:-Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal

National Highway

Invoice No.:

Jalgran Tabba, Village-Jalgrown, District-Una Postcode: 174303 Phone no.: Saurabh Rajali

City :- UNA State/UT Name :- Himachal Pradesh

State/UT Code: - 02

anchisee Fees al	997336		Numbers	1.00	1.00							
					1.00	1	5,00,000	5,00,000.00	0.00	18.00	0.00	
ill No				0.00					•		0.00	
sill No					Sub Total					5	,00,000.00	
	No Sales Goods Discount								0.00			
t Terms	Payment in 15 Days	ayment in 15 Days Line Discount								0.00		
t Method		Inv. Discount Amount							0.00			
		Freight Charges								0.00		
Transporter:				٦	Γaxable \	/alue				5	,00,000.00	
rter's address				(CGST						0.00	
ame				5	SGST					0.00		
Гуре				ι	UTGST					0.00		
No.				I	IGST					90,000.00		
S:	•		a/cs agt Fran	chise (GST Cess						0.00	
ıment No	FRANCHISEE FEES			٦	Total Amount						,90,000.00	
				٦	rcs @ %	%						
				F	Rounded	d Off					0.00	
				(Grand T	otal (Incl	of GST)			5.0	90,000.00	
rte an Γy Nc s:	er's address ne rpe o.	er's address ne pe o. Being debited to cust Fee as per agreemen	er's address ne pe pe o. Being debited to customer a Fee as per agreement.	er's address ne pe pe o. Being debited to customer a/cs agt Fran Fee as per agreement.	Fransporter: Per's address The ser's address The	ransporter: Taxable N er's address ne SGST upe D. Being debited to customer a/cs agt Franchise Fee as per agreement. PRANCHISEE FEES Total Amore Secured Secu	Taxable Value CGST ne SGST Type UTGST D. Being debited to customer a/cs agt Franchise Fee as per agreement. Total Amount TCS @ % Rounded Off	ransporter: Taxable Value cer's address CGST ne SGST repe UTGST o. IGST Being debited to customer a/cs agt Franchise Fee as per agreement. nent No FRANCHISEE FEES Total Amount TCS @ % Rounded Off	ransporter: Taxable Value CGST ne SGST UTGST D. Being debited to customer a/cs agt Franchise Fee as per agreement. Total Amount TCS @ %	Taxable Value CGST ne SGST UTGST Description Being debited to customer a/cs agt Franchise Fee as per agreement. Pent No FRANCHISEE FEES Total Amount TCS @ % Rounded Off	Taxable Value 5, er's address CGST ne SGST upe UTGST b. Being debited to customer a/cs agt Franchise Fee as per agreement. Denot No FRANCHISEE FEES Total Amount 5, TCS @ % Rounded Off	

Amount in Words:	INR FIVE LAKH NINETY THOUSAND 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	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 SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HORI24-00545

Page No. 1 of 2 Original

Terms and Condition: E. & O.E

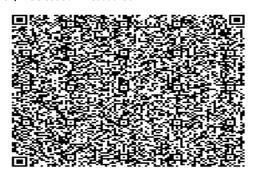
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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. :50200049058875 , IFSC Code :HDFC0000158



Authorised Signatory



IRN No.: 4f1c3cdd2201eb2d1a1f22eefaa4f475c56a7b433c8dcd7bb8f8ea3ddba36b28

Invoice No. HORI24-00545 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAICB6245M1ZB



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GSTIN 02AADCB2762L1ZU Cust Type

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Invoice No.: HORI24-00545

Dated: 27/06/24 Time: 18:11:36

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Jalgran Tabba,Village-Jalgrown,District-Una Postcode: 174303 Phone no.: Saurabh Rajali

City :- UNA State/UT Name :- Himachal Pradesh

State/UT Code : - 02

S.No	Description	HSN/SAC Code	Unit		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	5,00,000.00	0.00	18.00	0.00	
Sub 1	Total				0.00							0.00	
		•				Sub Tota					5	,00,000.00	
E-Wa	y Bill No				9	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms	Payment in 15 Days	yment in 15 Days Line Discount								0.00		
Shipm	nent Method		Inv. Discount Amount								0.00		
GR N	0.		Freight Charges								0.00		
Name	of Transporter:		Taxable Value								5	,00,000.00	
Trans	porter's address				(CGST					0.00		
Driver	Name				9	SGST						0.00	
Vehic	le Type				l	JTGST	JTGST					0.00	
Vehic	le No.				I	GST						90,000.00	
Rema	rks:	Being debited to cus Fee as per agreeme		a/cs agt Fran	ichise (GST Ces	S					0.00	
Ext D	ocument No	FRANCHISEE FEES	3		7	Total Am	ount				5	,90,000.00	
						TCS @	%						
		Rounded Off								0.00			
					(Grand T	otal (Inc	l. of GST)			5,9	90,000.00	
Amou	unt in Words:	NR FIVE LAKH NINET	Y THO	USAND RUF	PEES AND	ZERO I	PAISA ONL	Y					
GST		Taxable Value		CGST	SGS	T/UTGS	Т	IGST	CI	ESS		Total Tax	

GST Summarry		Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	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 SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Extra Copy

Terms and Condition: E. & O.E

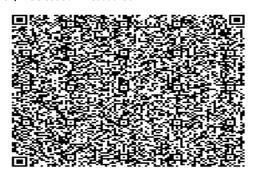
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Authorised Signatory



IRN No.: 4f1c3cdd2201eb2d1a1f22eefaa4f475c56a7b433c8dcd7bb8f8ea3ddba36b28

Invoice No. HORI24-00545 Page No. 2 of 2

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1	Franchisee Fees	997336		Numbers	1.00	1.00	1	5,00,000	5,00,000.00	0.00	18.00	0.00
Sub T	otal			•	0.00	•						0.00
						Sub Tota					5	,00,000.00
E-Way	/ Bill No				9	Sales Go	ods Discou	nt				0.00
Payme	ent Terms	Payment in 15 Days			l	ine Disc	ount					0.00
Shipm	ent Method		Inv. Discount Amount 0.00									
GR No	D.		Freight Charges 0.0									
Name	of Transporter:	Taxable Value 5,00,000.0									,00,000.00	
Trans	porter's address	CGST 0.0									0.00	
Driver	Name				9	SGST						0.00
Vehicl	е Туре				l	JTGST						0.00
Vehicl	e No.				I	GST						90,000.00
Rema	rks:	Being debited to cu Fee as per agreeme		a/cs agt Fran	chise (GST Ces	S					0.00
Ext Do	cument No	FRANCHISEE FEES	3		7	Total Am	ount				5	,90,000.00
						rcs @ 9	%					
					F	Rounde	d Off					0.00
	Grand Total (Incl. of GST) 5,90,000.										90,000.00	
Amou	ınt in Words :	NR FIVE LAKH NINE	Y THO	USAND RUP	EES AND	ZERO F	PAISA ONL	Y				
GST Sumn	narrv	Taxable Value	Taxable Value CGST SGST/UTGST IGST CESS									Total Tax

GST Summarry		Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	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 SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Duplicate

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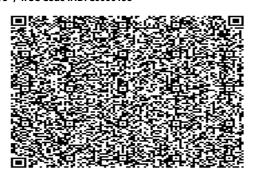
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