Original

Tax Invoice

GSTIN: 07AAICB6245M1ZB

> SUMMARY Total

Bikanervala Private Limited



Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035 **Billing Address** A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

Invoice No.:	HOF-TI-23-041421			
Dated :	03/31/24 Time:			
Place of Supply:-	Punjab			
Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka				
District Faridkot				
Postcode: 151213	Phone no.: .			
City :- Faridkot Sta				
State/UT Code : - ()3			
	Place of Supply:- Ship to :-Pelican Pl District Faridkot Postcode: 151213			

S	.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
	1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	56,684.9 5	56,684.95	0.00	18.00	0.00
Sub Total						0.00			_				0.00
Sub Total 56											56 684 95		

			••
		Sub Total	56,684.95
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	56,684.95
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	10,203.29
Remarks:	Being Royalty for the M/o Mar-24 on Sale - 809785@7%	GST Cess	0.00
Ext Document No	ROYALTY MAR-24	Total Amount	66,888.24
		TCS @ %	
		Rounded Off	-0.24
		Grand Total (Incl. of GST)	66,888.00

GST Summarry	narry Taxable Value		he	CGST	SGST/UTGST			IGST	CESS		Total Tax
	HSNSACC ode	Amou	nt Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	56,684.9	95 0.00		0.00		18.00	10203.29	0.00		10203.29
Total		56,684.9	95					10203.29			10203.29
		ર ૦	ontainer N	lo. Contain	er Name	Contain	er Quan	tity Conta	ainer Qu	antity Returned	7

Terms and Condition:	E. & O.E
1. The recipient has certified that foods/items mentioned in this invoice are of the natureand quality which it/these purports/to be at the time of delivery	For Bikanervala Private Limited
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 	Authorised Signatory
7. # Stands For Returnable Bardana.lt is not for sale.	
8. Goods once sold will not be taken back.	

Extra Copy

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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Bikanervala Private Limited



Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035 **Billing Address** A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To :	Invoice No.:	HOF-TI-23-041421		
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated :	03/31/24 Time:		
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:-	Punjab		
District Faridkot	Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka			
City :-Faridkot	District Faridkot			
State :-Punjab, Code :- 03	Postcode: 151213 Phone no.: .			
Phone No .	City :- Faridkot State/UT Name :- Punjab			
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03			

	S.No	Description	HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
	1	Royalty Fees (Franchise)	997336	Numbers	1.00	1.00	1	56,684.9 5	56,684.95	0.00	18.00	0.00
	Sub T	otal			0.00							0.00
10					-							50.004.05

		0.00	0.00
		Sub Total	56,684.95
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	56,684.95
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	10,203.29
Remarks:	Being Royalty for the M/o Mar-24 on Sale - 809785@7%	GST Cess	0.00
Ext Document No	ROYALTY MAR-24	Total Amount	66,888.24
		TCS @ %	
		Rounded Off	-0.24
		Grand Total (Incl. of GST)	66,888.00
Amount in Words :	INR Sixty Six Thousand Eight Hundred Eighty Eig	ght Only	

GST Summarry		Taxable Value		CGST		SGST/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amour	nt Rate %	Amount	Rate %	Amount	Rate %	Amou	nt Rate %	Amount	Amount
	997336	56,684.9	0.00		0.00		18.00	10203.	9 0.00		10203.29
Total		56,684.9	95					10203.	:9		10203.29
	CONTAINER	۲ Co	ontainer N	lo. Containe	er Name	Contain	er Quan	tity Co	tainer Q	uantity Returned	

Extra Copy	
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5.Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice.	Authorized Signator
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.lt is not for sale.	Authorised Signatory
8. Goods once sold will not be taken back.	
IRN No. : bd85a55855ee5f71b7c0981038b8e41b446e65686c521426c9fbee	dfdc95121d1

Duplicate

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Billed To :	Invoice No.:	HOF-TI-23-041421
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated :	03/31/24 Time:
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:-	Punjab
District Faridkot	Ship to :-Pelican I	Plaza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot	
State :-Punjab, Code :- 03	Postcode: 151213	Phone no.: .
Phone No .	City :- Faridkot	State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : -	03

S.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
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Sub Total				0.00							0.00	

Sub Total		0.00	0.00
		Sub Total	56,684.95
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	56,684.95
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	10,203.29
Remarks:	Being Royalty for the M/o Mar-24 on Sale - 809785@7%	GST Cess	0.00
Ext Document No	ROYALTY MAR-24	Total Amount	66,888.24
		TCS @ %	
		Rounded Off	-0.24
		Grand Total (Incl. of GST)	66,888.00

GST Summarry		Taxable Valu	ue	CGST	SGST	/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amou	nt Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	56,684.9	95 0.00		0.00		18.00	10203.29	0.00		10203.29
Total		56,684.9	95					10203.29			10203.29
	CONTAINER	۲ C	ontainer N	Io. Containe	er Name	Contain	er Quan	tity Cont	ainer Qu	antity Returned	7

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Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802	