

## 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  
**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

<b>Billed To :</b>	<b>Invoice No.:</b> HORI24-02241
<b>Travel Food Services Pvt.Ltd.(Faridkot-Royalty)</b>	<b>Dated :</b> 07/12/24 Time: 11:08:29
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:- Punjab
District Faridkot	<b>Ship to :-</b> Pelican Plaza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot
State :-Punjab , Code :- 03	Postcode: 151203 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	42,441.28	42,441.28	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	42,441.28
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	42,441.28
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 606304@7%	IGST	7,639.43
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	50,080.71
	TCS @ %	
	Rounded Off	0.29
	<b>Grand Total ( Incl. of GST)</b>	<b>50,081.00</b>

**Amount in Words :** INR FIFTY THOUSAND EIGHTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	42,441.28	0.00		0.00		18.00	7639.43	0.00		7639.43
<b>Total</b>		<b>42,441.28</b>						<b>7639.43</b>			<b>7639.43</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**Terms and Condition:**

- 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.

**For Bikanervala Private Limited**

**Authorised Signatory**

**Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158**



**IRN No. : 36f379c72fc756b9994593e43c0705bab35cfb55febf603cfd5c46ac6f9325b**

## 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  
**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

<b>Billed To :</b>	<b>Invoice No.:</b> HORI24-02241
<b>Travel Food Services Pvt.Ltd.(Faridkot-Royalty)</b>	<b>Dated :</b> 07/12/24 Time: 11:08:29
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:- Punjab
District Faridkot	<b>Ship to :-</b> Pelican Plaza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot
State :-Punjab , Code :- 03	Postcode: 151203 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	42,441.28	42,441.28	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	42,441.28
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	42,441.28
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 606304@7%	IGST	7,639.43
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	50,080.71
	TCS @ %	
	Rounded Off	0.29
	<b>Grand Total ( Incl. of GST)</b>	<b>50,081.00</b>

**Amount in Words :** INR FIFTY THOUSAND EIGHTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	42,441.28	0.00		0.00		18.00	7639.43	0.00		7639.43
<b>Total</b>		<b>42,441.28</b>						<b>7639.43</b>			<b>7639.43</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**Terms and Condition:**

- 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.

**For Bikanervala Private Limited**

**Authorised Signatory**

**Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158**



**IRN No. : 36f379c72fc756b9994593e43c0705bab35cfb55febf603cfd5c46ac6f9325b**

## 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  
**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

<b>Billed To :</b>	<b>Invoice No.:</b> HORI24-02241
<b>Travel Food Services Pvt.Ltd.(Faridkot-Royalty)</b>	<b>Dated :</b> 07/12/24 Time: 11:08:29
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:- Punjab
District Faridkot	<b>Ship to :-</b> Pelican Plaza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot
State :-Punjab , Code :- 03	Postcode: 151203 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCB2762L1ZS Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	42,441.28	42,441.28	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	42,441.28
Payment Terms Advance	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	42,441.28
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Nov-24 on Sale - 606304@7%	IGST	7,639.43
Ext Document No ROYALTY NOV-24	GST Cess	0.00
	Total Amount	50,080.71
	TCS @ %	
	Rounded Off	0.29
	<b>Grand Total ( Incl. of GST)</b>	<b>50,081.00</b>

**Amount in Words :** INR FIFTY THOUSAND EIGHTY ONE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	42,441.28	0.00		0.00		18.00	7639.43	0.00		7639.43
<b>Total</b>		<b>42,441.28</b>						<b>7639.43</b>			<b>7639.43</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**Terms and Condition:**

- 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.

**For Bikanervala Private Limited**

**Authorised Signatory**

**Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158**



**IRN No. : 36f379c72fc756b9994593e43c0705bab35cfb55febf603cfd5c46ac6f9325b**