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

Registered

Phone No: 91-11-47006700

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

Billed To: TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot City:-Faridkot

State :-Punjab, Code :- 03

Phone No

GSTIN

03AADCT1597R1ZR Cust Type

Invoice No.: HORI24-00202

Dated: 04/05/24 Time: 17:47:35

Place of Supply:-Punjab

Ship to:-Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.: .

City :- Faridkot State/UT Name :- Punjab

State/UT Code: - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	,	44,264.0	44,264.08	0.00	18.00	0.00
Sub T	otal			<u> </u>	0.00			ı	l.	<u>.                                    </u>		0.00
		•				Sub Tota						44,264.08
E-Way	/ Bill No				5	Sales Go	ods Discou	ınt				0.00
Paym	ent Terms Advanc	е			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amou	nt				0.00
GR No	D.				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	/alue					44,264.08
Trans	oorter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						7,967.53
Rema	rks: Being F 632344	Royalty for the @7%	e M/o A	pr-24 on Sal	e- (	GST Ces	s					0.00
Ext Do	ocument No ROYAL	TY APR-24			٦	Γotal Am	ount					52,231.61
					٦	rcs @ s	%					
					F	Rounde	d Off					0.39
					(	Grand T	otal ( Inc	l. of GST	)		5	52,232.00

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	44,264.08	0.00		0.00		18.00	7967.53	0.00		7967.53
Total		44,264.08						7967.53			7967.53

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Invoice No. HORI24-00202

Page No. 1 of 2 Original

Terms and Condition: E. & O.E

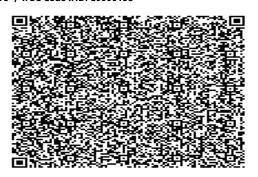
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.: 5a8f5c1bb4e68dbecefa9f94988b715710be78acc27b5cabd0054cf68bb89a02

Invoice No. HORI24-00202 Page No. 2 of 2

## Tax Invoice

GSTIN: 07AAICB6245M1ZB



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Billing Address

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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

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Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City :-Faridkot State :-Punjab,Code :- 03

Phone No GSTIN 03

03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HORI24-00202

Dated: 04/05/24 Time: 17:47:35

Place of Supply:- Punjab

Ship to:-Pelican Plaza, Foodcourt, NH 54, Village Pakka

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Postcode: 151213 Phone no.: .

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State/UT Code : - 03

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Sub 1	otal					0.00			•				0.00
						5	Sub Tota						44,264.08
E-Wa	/ Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					1	nv. Disco	unt Amoun	t				0.00
GR N	<b>)</b> .					F	reight C	harges					0.00
Name	of Transporter:					7	axable \	/alue					44,264.08
Trans	oorter's address					(	CGST						0.00
Driver	Name					5	SGST						0.00
Vehic	е Туре					ι	JTGST						0.00
Vehic	e No.					I I	GST						7,967.53
Rema	rks:	Being Ro 632344@		M/o A	pr-24 on Sale	e - (	SST Ces	S					0.00
Ext Do	ocument No	ROYALT	Y APR-24			7	otal Am	ount					52,231.61
						7	CS @ 9	6					
						F	Rounde	d Off					0.39
						(	Frand T	otal (Inc	. of GST	)		5	52,232.00

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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CONTAINER SUMMARY	₹	Container N	lo.	Containe	er Name	Contain	er Quar	ntity	Conta	iner Qu	antity Re	turned	ı
Total													

Invoice No. HORI24-00202

Page No. 1 of 2

Extra Copy

Terms and Condition: E. & O.E

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Ext Do	ocument No ROYALT	Y APR-24			٦	Total Am	ount					52,231.61
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GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
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Page No. 1 of 2 Duplicate

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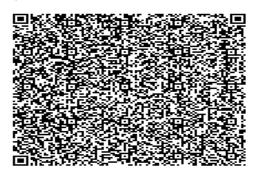
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