## Tax Invoice

GSTIN: 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035
Billing Address A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Registered

Billed To:

TFS (R&R Works) Private Limited (Shimla-Royalty)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

near Banara University, rensii-Kandagna

City:-Solan

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

Dated :02/04/23 Time:Place of Supply:-Himachal Pradesh

Ship to :-NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet

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

HO-RI-22-23-1937

State/UT Code : - 02

Invoice No.:

S.No	Description	HSN/SAC Code	Unit		No. of Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	29,422.3 3	29,422.33	0.00	18.00	0.00
Sub T	otal			<u> </u>	0.00			•				0.00
		•				Sub Tota						29,422.33
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advanc	ce			l	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	it				0.00
GR No	).				F	reight C	harges					0.00
Name	of Transporter:				7	Γaxable \	/alue					29,422.33
Trans	oorter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				l	JTGST						0.00
Vehicl	e No.				I	GST						5,296.02
Rema	rks: Being 420319	Royalty for the	e M/o J	an-23 on Sal	le - (	GST Ces	s					0.00
Ext Do	ocument No ROYAl	TY JAN-23				Γotal Am	ount					34,718.35
						rcs @ s	%					
					ı	Rounde	d Off					-0.35
					(	Grand T	otal (Incl	l. of GST	)		3	34,718.00

Amount in Words:	INR Thirty Fou	r Thousand Seven	Hundred Eighteen	Only
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GST Summarry		Taxable Value		CGST	SGS	SGST/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	29,422.33	0.00		0.00		18.00	5296.02	0.00		5296.02
Total		29,422.33						5296.02			5296.02

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

Invoice No. HO-RI-22-23-1937 Page No. 1 of 2

Original

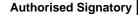
Terms and Condition: E. & O.E

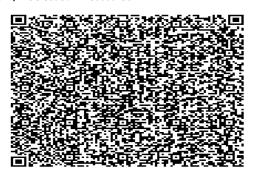
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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. :50200019374802 , IFSC Code :HDFC0000158







IRN No.: efdb8f1ccfe0e136a43d59dc0bde1508d791a07b2eb1e5eedf16827f57a4026a

Invoice No. HO-RI-22-23-1937 Page No. 2 of 2

## Tax Invoice

**GSTIN:** 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

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

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To:

TFS (R&R Works) Private Limited (Shimla-Royalty)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

City:-Solan

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN

02AADCT1597R1ZT Cust Type Registered Invoice No.: HO-RI-22-23-1937

Dated: 02/04/23 Time: Place of Supply:-Himachal Pradesh

Ship to:-NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet

City :- Solan 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	Royalty Fees (Franchis	se) 997336		Numbers	1.00	1.00	1	29,422.3 3	29,422.33	0.00	18.00	0.00
Sub T	otal				0.00							0.00
					5	Sub Tota						29,422.33
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Ad	Ivance			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR No	).				F	reight C	harges					0.00
Name	of Transporter:				7	Taxable \	/alue					29,422.33
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						5,296.02
Rema		eing Royalty for the 0319@9%	M/o J	an-23 on Sale	e - (	GST Ces	S					0.00
Ext Do	ocument No RO	DYALTY JAN-23			7	Total Am	ount					34,718.35
					7	CS @ 9	%					
					F	Rounde	d Off					-0.35
					(	Grand T	otal ( Incl	. of GST)			3	34,718.00

Amount in Words:	INR Thirty Fou	r Thousand Seven	Hundred Eighteen	Only
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GST Summarry		Taxable Value		CGST	SGS	T/UTGST	IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	29,422.33	0.00		0.00		18.00	5296.02	0.00		5296.02
Total		29,422.33						5296.02			5296.02

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

Invoice No. HO-RI-22-23-1937 Page No. Extra Copy

Terms and Condition: E. & O.E

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



IRN No.: efdb8f1ccfe0e136a43d59dc0bde1508d791a07b2eb1e5eedf16827f57a4026a

For Bikanervala Foods Pvt. Ltd.

**Authorised Signatory** 

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02AADCT1597R1ZT Cust Type

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Himachal Pradesh

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Sub T	otal		1	<u> </u>	0.00		<u> </u>	Ŭ		1		0.00
		•				Sub Tota						29,422.33
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Adva	ince			L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amour	nt				0.00
GR No	).				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	/alue					29,422.33
Trans	oorter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				l	JTGST						0.00
Vehicl	e No.				I	GST						5,296.02
Rema		ig Royalty for the 19@9%	M/o J	an-23 on Sal	e- (	GST Ces	s					0.00
Ext Do	cument No ROY	ALTY JAN-23			٦	Total Am	ount					34,718.35
					٦	rcs @ s	%					
					F	Rounde	d Off					-0.35
					(	Grand T	otal ( Inc	I. of GST)	)		3	34,718.00

Amount in Words: INR Thirty Four Thousand Seven Hundred Eighteen Only

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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Total		29,422.33						5296.02			5296.02

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
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Invoice No. HO-RI-22-23-1937 Page No. 1 of 2 Duplicate

Terms and Condition: E. & O.E

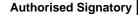
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