

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

| | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------|
| Billed To : | Invoice No.: HORI24-01006 |
| TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty) | Dated : 03/08/24 Time: 10:43:08 |
| GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway | Place of Supply:- Madhya Pradesh |
| Dharampuri Industrial Area,Jetapur,District-Dhar | Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway |
| City :-Dhar | Dharampuri Industrial Area,Jetapur,District-Dhar |
| State :-Madhya Pradesh , Code :- 23 | Postcode: 454552 Phone no.: Manoj Gaur |
| Phone No 8527893730 | City :- Dhar State/UT Name :- Madhya Pradesh |
| GSTIN 23AADCT1597R1ZP Cust Type Registered | State/UT Code : - 23 |

| 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 | Business Support Services | 998599 | | Numbers | 1.00 | 1.00 | 1 | 52,000.00 | 52,000.00 | 0.00 | 18.00 | 0.00 |
| Sub Total | | | | | 0.00 | | | | | | | 0.00 |

| | | |
|--------------------------------------------------------------------------------------------|------------------------------------|------------------|
| E-Way Bill No | Sub Total | 52,000.00 |
| 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 | 52,000.00 |
| Driver Name | CGST | 0.00 |
| Vehicle Type | SGST | 0.00 |
| Vehicle No. | UTGST | 0.00 |
| Remarks: Being freight charges amt debit agst invoice no- BRTI24-010435,36 & 37 DT-24-07-2 | IGST | 9,360.00 |
| Ext Document No FREIGHT CHARGES | GST Cess | 0.00 |
| | Total Amount | 61,360.00 |
| | TCS @ % | |
| | Rounded Off | 0.00 |
| | Grand Total (Incl. of GST) | 61,360.00 |

Amount in Words : INR SIXTY ONE THOUSAND THREE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

| GST Summmary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 998599 | 52,000.00 | 0.00 | | 0.00 | | 18.00 | 9360.00 | 0.00 | | 9360.00 |
| Total | | 52,000.00 | | | | | | 9360.00 | | | 9360.00 |

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

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. : e4b751d5a490c567ee0e5e4e049d1cf34cfe0f32bef6a6b4a13c9fef1e1fb65

Tax Invoice

GSTIN : GSTIN : 07AAICB6245M1ZB



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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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| Billed To : | Invoice No.: HORI24-01006 |
| TFS (R&R Works) Pvt. Ltd.(Eklara-Royalty) | Dated : 03/08/24 Time: 10:43:08 |
| GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway | Place of Supply:- Madhya Pradesh |
| Dharampuri Industrial Area,Jetapur,District-Dhar | Ship to :- GF-1,Khasra No.-42/1B,Eklara Khurd,NH-3,Agra Mumbai Highway |
| City :-Dhar | Dharampuri Industrial Area,Jetapur,District-Dhar |
| State :-Madhya Pradesh , Code :- 23 | Postcode: 454552 Phone no.: Manoj Gaur |
| Phone No 8527893730 | City :- Dhar State/UT Name :- Madhya Pradesh |
| GSTIN 23AADCT1597R1ZP Cust Type Registered | State/UT Code : - 23 |

| 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 | Business Support Services | 998599 | | Numbers | 1.00 | 1.00 | 1 | 52,000.00 | 52,000.00 | 0.00 | 18.00 | 0.00 |
| Sub Total | | | | | 0.00 | | | | | 0.00 | | |

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|--------------------------------------------------------------------------------------------|------------------------------------|------------------|
| E-Way Bill No | Sub Total | 52,000.00 |
| 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 | 52,000.00 |
| Driver Name | CGST | 0.00 |
| Vehicle Type | SGST | 0.00 |
| Vehicle No. | UTGST | 0.00 |
| Remarks: Being freight charges amt debit agst invoice no- BRTI24-010435,36 & 37 DT-24-07-2 | IGST | 9,360.00 |
| Ext Document No FREIGHT CHARGES | GST Cess | 0.00 |
| | Total Amount | 61,360.00 |
| | TCS @ % | |
| | Rounded Off | 0.00 |
| | Grand Total (Incl. of GST) | 61,360.00 |

Amount in Words : INR SIXTY ONE THOUSAND THREE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

| GST Summmary | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|------------------|--------|--------|------------|--------|--------|----------------|--------|--------|----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 998599 | 52,000.00 | 0.00 | | 0.00 | | 18.00 | 9360.00 | 0.00 | | 9360.00 |
| Total | | 52,000.00 | | | | | | 9360.00 | | | 9360.00 |

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

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Authorised Signatory

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IRN No. : e4b751d5a490c567ee0e5e4e049d1cf34cffe0f32bef6a6b4a13c9fef1e1fb65

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| Sub Total | | | | | 0.00 | | | | | 0.00 | | |

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| E-Way Bill No | Sub Total | 52,000.00 |
| Payment Terms Advance | Sales Goods Discount | 0.00 |
| Shipment Method | Line Discount | 0.00 |
| GR No. | Inv. Discount Amount | 0.00 |
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| Transporter's address | Taxable Value | 52,000.00 |
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