Original

GR No.

SUMMARY Total **Tax Invoice**

GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited



0.00

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

Invoice No.:	HORI24-01038
Dated :	05/08/24 Time: 10:43:44
Place of Supply:-	Delhi
Ship to :- NH-05, Ro	ck Castle Hotels Pvt Ltd,Waknaghat
Near Bahara Univers	sity,Tehsil-Kandaghat
Postcode: 173234 P	hone no.: Kamaljeet
City :- Solan State	/UT Name :- Himachal Pradesh
State/UT Code : - 02	2
	Dated : Place of Supply:- Ship to :-NH-05, Ro Near Bahara Univers Postcode: 173234 P City :- Solan State

S.No		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	72,105.9 5	72,105.95	0.00	18.00	0.00
Sub T	otal			0.00							0.00
				S	Sub Total						72,105.95
E-Way	Bill No			5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advance			L	ine Disc	ount					0.00
Shipm	ent Method			l	nv. Disco	ount Amoun	ıt				0.00

Freight Charges

Name of Trai	nsporter:				1	Taxable Value	е				72,105.95
Transporter's	address				(CGST					0.00
Driver Name					5	SGST					0.00
Vehicle Type					ι	JTGST					0.00
Vehicle No.					I	GST					12,979.07
Remarks:		Being Royalty for t 1030085@7%	he M/o 、	July-24 on Sale	- (GST Cess					0.00
Ext Documer	nt No	ROYALTY JULY-24	4		٦	Total Amount					85,085.02
					٦	TCS @ %					
					F	Rounded Of	ff				-0.02
					(Grand Tota	l (Incl.	of GST)			85,085.00
Amount in V	Nords : IN	R EIGHTY FIVE TH	IOUSAN	ND EIGHTY FIVE	E RUPE	ES AND ZER	O PAIS	SA ONLY			
GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	72,105.95	0.00		0.00		18.00	12979.07	0.00		12979.07
Total		72,105.95						12979.07			12979.07
	CONTAINE	R Cor	tainer N	No. Contain	er Name	e Contain	er Quar	ntity Conta	ainer Qu	antity Returned	

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	For Bikanervala Private Limited
 Interest @ 24% will be charged if payment of this bill is received after due date. 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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : a83544668e3dd16d6a99925e89f64e0a7ee3b74c6d019bcbee74	l8f03b2e55f21

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

Phone No: 91-11-47006700

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

Invoice No.:	HORI24-01038
Dated :	05/08/24 Time: 10:43:44
Place of Supply:-	Delhi
Ship to :- NH-05, Ro	ck Castle Hotels Pvt Ltd,Waknaghat
Near Bahara Univers	sity,Tehsil-Kandaghat
Postcode: 173234 F	Phone no.: Kamaljeet
City :- Solan State	/UT Name :- Himachal Pradesh
State/UT Code : - 02	2
	Dated : Place of Supply:- Ship to :-NH-05, Ro Near Bahara Univers Postcode: 173234 F City :- Solan State

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	72,105.9 5	72,105.95	0.00	18.00	0.00
Sub T	otal				0.00					-		0.00
					S	Sub Total						72,105.95
E-Way	y Bill No		5	Sales Go	ods Discou	nt				0.00		
Payment Terms Advance Line Discount								0.00				
												1

i aymeni i em	13	Auvance									0.00
Shipment Meth	hod				I	Inv. Discount	Amount				0.00
GR No.					I	Freight Charg	jes				0.00
Name of Trans	sporter:				-	Taxable Value	е				72,105.95
Transporter's a	address				(CGST					0.00
Driver Name					;	SGST					0.00
Vehicle Type					I	UTGST					0.00
Vehicle No.					I	IGST					12,979.07
Remarks:		Being Royalty for t 1030085@7%	he M/o 、	July-24 on Sale	- (GST Cess					0.00
Ext Document	No	ROYALTY JULY-24	4		-	Total Amount					85,085.02
					-	TCS @ %					
						Rounded Of	f				-0.02
					(Grand Tota	l (Incl.	of GST)			85,085.00
Amount in W	ords : INI	R EIGHTY FIVE TH	IOUSAN	ID EIGHTY FIVE	E RUPE	ES AND ZER	O PAIS	SA 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
	997336	72,105.95	0.00		0.00		18.00	12979.07	0.00		12979.07
		72,105.95						12979.07			12979.07

CONTAINEI SUMMARY	R	Container N	No.	Containe	er Name	Conta	iner Qua	ntity	Conta	iner Qu	antity Returned	
Total												

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Duplicate

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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.: HORI24-01038	
TFS (R&R Works) Private Limited (Shimla-Royalty)	Dated : 05/08/24 Time: 10:43:44	
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Delhi	
Near Bahara University, Tehsil-Kandaghat	Ship to :-NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	
City :-Solan	Near Bahara University,Tehsil-Kandaghat	
State :-Delhi, Code :- 07	Postcode: 173234 Phone no.: Kamaljeet	
Phone No 9152029243	City :- Solan State/UT Name :- Himachal Pradesh	
GSTIN 02AADCT1597R1ZT Cust Type Registered	State/UT Code : - 02	

S.No	Description	HSN/SAC Code			No. of Container	Qty Per		Rate Per Containe	Amount INR	Disc(%)		(Approx) Wt in Kqs
		Code		Container	Container		(Unit)	r INR	INK		(/0)	withinkys
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	72,105.9	72,105.95	0.00	18.00	0.00
								5				
Sub T	otal				0.00							0.00
						Sub Tota						72,105.95
E-Way	-Way Bill No					Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advance	Line Discount								0.00		

is .	Advance					L	ine Discount					0.00
nod						h	nv. Discount	Amount				0.00
						F	reight Charg	es				0.00
sporter:						Т	axable Value	Э				72,105.95
address						C	GST					0.00
						5	SGST					0.00
						ι	JTGST					0.00
						l	GST					12,979.07
			ne M/o 、	July-24	on Sale	- (GST Cess					0.00
No	ROYALTY JUL	_Y-24				Т	otal Amount					85,085.02
						Т	CS @ %					
						F	Rounded Of	f				-0.02
						C	Grand Tota	l (Incl.	of GST)			85,085.00
ords : INF	R EIGHTY FIVI	E THO	OUSAN	ID EIG	HTY FIVE	RUPE	ES AND ZER	O PAIS	A ONLY			
	Taxable Va	alue		CGST	Г	SGS	T/UTGST		IGST		CESS	Total Tax
HSNSACC ode	Amo	ount	Rate %		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
997336	72,105	5.95	0.00			0.00		18.00	12979.07	0.00		12979.07
	72,10	5.95							12979.07	,		12979.07
CONTAINE SUMMARY	R	Cont	ainer N	lo.	Containe	er Name	Contain	er Quan	tity Cont	ainer Qu	antity Returned]
ר ק ק	nod porter: nddress No I prds : INF HSNSACC	nod porter: iddress Being Royalty 1030085@7% No ROYALTY JUI ords : INR EIGHTY FIV Taxable Va HSNSACC Amo 997336 72,10	bod porter: iddress Being Royalty for th 1030085@7% No ROYALTY JULY-24 prds : INR EIGHTY FIVE TH Taxable Value HSNSACC Amount ode	bod porter: iddress Being Royalty for the M/o value 1030085@7% No ROYALTY JULY-24 ords : INR EIGHTY FIVE THOUSAN Indext Code Amount HSNSACC Amount 000 72,105.95 0.00	being Royalty for the M/o July-24 Being Royalty for the M/o July-24 1030085@7% No ROYALTY JULY-24 brds : INR EIGHTY FIVE THOUSAND EIG Taxable Value CGST HSNSACC Amount ode 72,105.95 997336 72,105.95	being Royalty for the M/o July-24 on Sale - 1030085@7% No ROYALTY JULY-24 Prds : INR EIGHTY FIVE THOUSAND EIGHTY FIVE Taxable Value CGST HSNSACC Amount Rate Mount 997336 72,105.95 0.00	ind in the second secon	Inv. Discount Freight Charg Taxable Value CGST SGST UTGST IGST IGST IGST IGST SGST UTGST I	Inv. Discount Amount Freight Charges Taxable Value CGST SGST UTGST IGST IGST IGST No ROYALTY JULY-24 on Sale - 1030085@7% No ROYALTY JULY-24 on Sale - 1030085@7% No ROYALTY JULY-24 on Sale - Total Amount TCS @ % Rounded Off Grand Total (Incl. Total Amount TCS @ % Rounded Off Grand Total (Incl. Taxable Value CGST SGST/UTGST Taxable Value CGST SGST/UTGST ISST SGST/UTGST SGST/UTGST SGST/UTGST SGST/UTGST ISST SGST/UTGST S	ind Inv. Discount Amount Freight Charges porter: Taxable Value CGST SGST UTGST IGST Being Royalty for the M/o July-24 on Sale - GST Cess 1030085@7% No ROYALTY JULY-24 ROYALTY JULY-24 Total Amount TCS @ % Rounded Off Grand Total (Incl. of GST) Total S INR EIGHTY FIVE THOUSAND EIGHTY FIVE RUPEES AND ZERO PAISA ONLY Taxable Value CGST SGST/UTGST IGST	and Inv. Discount Amount Freight Charges porter: Taxable Value iddress CGST SGST UTGST IGST Being Royalty for the M/o July-24 on Sale - 1030085@7% GST Cess No ROYALTY JULY-24 ROYALTY JULY-24 Total Amount TCS @ % Rounded Off Freight Charges CGST ords : INR EIGHTY FIVE THOUSAND EIGHTY FIVE RUPEES AND ZERO PAISA ONLY Taxable Value CGST Taxable Value SGST/UTGST IGST IGST HSNSACC Amount Rate % Amount Rate % 997336 72,105.95 0.00 0.00 18.00 12979.07 0.00	Inv. Discount Amount Freight Charges porter: ddress Being Royalty for the M/o July-24 on Sale - 1030085@7% No ROYALTY JULY-24 Total Amount TCS @ % Rounded Off Grand Total (Incl. of GST) Total X MOUNT TCS @ % Rounded Off Grand Total (Incl. of GST) Total X MOUNT TCS @ % Rounded Off Grand Total (Incl. of GST) Total X MOUNT TCS @ % Rounded Off Grand Total (Incl. of GST) Total X MOUNT TCS @ % Rounded Off Grand Total (Incl. of GST) Total X MOUNT TCS @ % Rounded Off Grand Total (Incl. of GST) TOTAS : INF EIGHTY FIVE THOUSAND EIGHTY FIVE RUPES AND ZERO PAISA ONLY TAxable Value TAxable Value Amount Rate Amount Rate M M M M M M M M M M M M M

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8. Goods once sold will not be taken back.	Authonised orginatory
IRN No. : a83544668e3dd16d6a99925e89f64e0a7ee3b74c6d019bcbee74	8f03b2e55f21