Original

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

| Billed To : | Invoice No.: HORI24-01039 | | | | | |
|---|---|--|--|--|--|--|
| TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty) | Dated : 05/08/24 Time: 10:45:24 | | | | | |
| Pelican Plaza,Foodcourt,NH 54,Village Pakka | Place of Supply:- Delhi | | | | | |
| District Faridkot | Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka | | | | | |
| City :-Faridkot | District Faridkot | | | | | |
| State :-Delhi,Code :- 07 | Postcode: 151213 Phone no.: . | | | | | |
| Phone No . | City :- Faridkot State/UT Name :- Punjab | | | | | |
| GSTIN 03AADCT1597R1ZR Cust Type Registered | State/UT Code : - 03 | | | | | |

| S.No | Description | HSN/SAC Code | | Name of Container | No. of Container | | Total Quantity (Unit) | Rate Per Containe r INR | Amount INR | | | (Approx) Wt in Kgs | | |
|-------|--------------------------|-----------------|--|----------------------|---------------------|----------------------|-----------------------------|-------------------------------|---------------|------|-------|-----------------------|--|--|
| 1 | Royalty Fees (Franchise) | 997336 | | Numbers | 1.00 | 1.00 | 1 | 38,330.2 5 | 38,330.25 | 0.00 | 18.00 | 0.00 | | |
| Sub T | Sub Total 0.00 | | | | | | | | | | 0.00 | | | |
| | | | | | Ś | Sub Tota | I | | | | | 38,330.25 | | |
| E-Way | / Bill No | | | | 9 | Sales Goods Discount | | | | | | 0.00 | | |
| Payme | ent Terms Advance | | | | L | _ine Disc | ount | | | | | 0.00 | | |
| Shipm | ent Method | | | | I | nv. Disco | ount Amour | nt | | | | 0.00 | | |
| GR No | GR No. Freight Charges | | | | | | | | 0.00 | | | | | |
| Namo | of Transporter | | | | - | Tavahla \ | /alua | | | | | 38 330 25 | | |

| | CONTAINE | | tainar N | lo Contain | or Namo | Contain | | tity Conta | inor Ou | antity Returned | |
|--|---------------------------------|------------------------------|--------------------|-------------|-----------|----------------------------|-----------|--------------|-----------|-----------------|-----------|
| Total | | 38,330.25 | | | | | | 6899.45 | | | 6899.45 |
| | 997336 | 38,330.25 | 0.00 | | 0.00 | | 18.00 | 6899.45 | 0.00 | | 6899.45 |
| | HSNSACC | | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| GST Summarry | | Taxable Value | Taxable Value CGST | | | T/UTGST | | IGST | | CESS | Total Tax |
| Amount in V | Vords : IN | R FORTY FIVE TH | OUSAN | D TWO HUNDR | ED THIF | RTY RUPEES | S AND Z | ERO PAISA OI | NLY | | , |
| | | | | | | Grand Total (Incl. of GST) | | | | | |
| | | | | | | ⊺CS @ % Rounded Of | f | | | | 0.30 |
| Ext Boodinoi | LA Document No ROTALI I JULI-24 | | | | | | | | | | 10,220.10 |
| Ext Documer | nt No | 547575@7% ROYALTY JULY-24 | 1 | | - | otal Amount | | | | | 45,229.70 |
| Remarks: Being Royalty for the M/o July-24 on Sale - | | | | | | GST Cess | | | | | 0.00 |
| Vehicle No. | | | | | I | GST | | | | | 6,899.45 |
| Vehicle Type | | | | | ι | JTGST | | | | | 0.00 |
| Driver Name | | | | | 5 | SGST | | | | | 0.00 |
| Transporter's | address | | | | (| CGST | | | | | 0.00 |
| Name of Trar | nsporter: | | | | ٦ | axable Value | е | | | | 38,330.25 |
| OIT NO. | | | | | | reight Onlang | 100 | | | | 0.00 |

 CONTAINER
 Container No.
 Container Name
 Container Quantity
 Container Quantity

 SUMMARY
 Total
 Image: Container Quantity
 Image: Container Quantity
 Image: Container Quantity

| 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. | For Bikanervala Private Limited |
| 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.lt is not for sale. 8. Goods once sold will not be taken back. | Authorised Signatory |
| | |
| IRN No. : ca9d479ffd07479aa96114d599a3ea04f404f8e6fab60a74970e9 | 81bbb332c3e |

Extra Copy

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Total

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.: HORI24-01039 | | | | | |
|---|---|--|--|--|--|--|
| TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty) | Dated : 05/08/24 Time: 10:45:24 | | | | | |
| Pelican Plaza,Foodcourt,NH 54,Village Pakka | Place of Supply:- Delhi | | | | | |
| District Faridkot | Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka | | | | | |
| City :-Faridkot | District Faridkot | | | | | |
| State :-Delhi, Code :- 07 | Postcode: 151213 Phone no.: . | | | | | |
| Phone No . | City :- Faridkot State/UT Name :- Punjab | | | | | |
| GSTIN 03AADCT1597R1ZR Cust Type Registered | State/UT Code : - 03 | | | | | |

| S.No | Description | HSN/SAC Code | Unit | | Container | | Total Quantity (Unit) | Rate Per Containe r INR | Amount INR | | | (Approx) Wt in Kgs |
|--------------|--------------------------|-----------------|------|---------|-----------|-----------|-----------------------------|-------------------------------|---------------|------|-----------|-----------------------|
| 1 | Royalty Fees (Franchise) | 997336 | | Numbers | 1.00 | 1.00 | 1 | 38,330.2 5 | 38,330.25 | 0.00 | 18.00 | 0.00 |
| Sub T | otal | | | | 0.00 | | | | | | | 0.00 |
| Sub Total 38 | | | | | | | | | | | 38,330.25 | |
| 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 | | | | I | nv. Disco | ount Amoun | t | | | | 0.00 |
| GR No |). | | | | F | Freight C | harges | | | | | 0.00 |
| Name | of Transporter: | | | | ٦ | Taxable \ | /alue | | | | | 38,330.25 |
| Transp | porter's address | | | | (| CGST | | | | | | 0.00 |
| Driver | Name | | | | 5 | SGST | | | | | | 0.00 |
| Vehicle | е Туре | UTGST | | | | | | | | 0.00 | | |
| Vehicle | e No. | | | | I | GST | | | | | | 6,899.45 |

| Remarks: | | Being Royalty for the M/o July-24 on Sale - GST Cess 547575@7% | | | | | | | | | | | |
|-----------------|----------------|---|-------------|--------------|-------------|------------|-----------------------------|-------------|-----------|-----------------|-----------|--|--|
| Ext Documer | nt No | ROYALTY JULY- | | Т | otal Amount | | 45,229.70 | | | | | | |
| | | | | | Т | CS @ % | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | Grand Total (Incl. of GST) | | | | | | |
| Amount in V | Vords : INF | R FORTY FIVE TH | IOUSAN | D TWO HUNDR | | TY RUPEE | S AND Z | ERO PAISA O | NLY | | | | |
| GST Summarry | | Taxable Value | | ue CGST | | SGST/UTGST | | IGST | | CESS | Total Tax | | |
| | HSNSACC ode | Amoun | t Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount | | |
| | 997336 | 38,330.2 | 5 0.00 | | 0.00 | | 18.00 | 6899.45 | 0.00 | | 6899.45 | | |
| Total | | 38,330.2 | 5 | | | | | 6899.45 | | | 6899.45 | | |
| | | R Co | ntainer N | No. Containe | er Name | Contain | er Quan | tity Conta | iner Qı | antity Returned | | | |

| Extra Copy | |
|--|---------------------------------|
| 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.lt is not for sale. | |
| 8. Goods once sold will not be taken back. | Authorised Signator |
| | |
| IRN No. : ca9d479ffd07479aa96114d599a3ea04f404f8e6fab60a74970e9 | 81bbb332c3e |

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

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| Pelican Plaza,Foodcourt,NH 54,Village Pakka | Place of Supply:- Delhi | | | | | |
| District Faridkot | Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka | | | | | |
| City :-Faridkot | District Faridkot | | | | | |
| State :-Delhi,Code :- 07 | Postcode: 151213 Phone no.: . | | | | | |
| Phone No . | City :- Faridkot State/UT Name :- Punjab | | | | | |
| GSTIN 03AADCT1597R1ZR Cust Type Registered | State/UT Code : - 03 | | | | | |

| S.No | Description | HSN/SAC Code | | Container | | | Rate Per Containe r INR | Amount INR | | | (Approx) Wt in Kgs | | |
|-------|--------------------------|-----------------|---------------|---------------|-----------|------------|-------------------------------|---------------|-----------|-------|-----------------------|--|--|
| 1 | Royalty Fees (Franchise) | 997336 | Numbers | 1.00 | 1.00 | 1 | 38,330.2 5 | 38,330.25 | 0.00 | 18.00 | 0.00 | | |
| Sub 1 | otal | | | 0.00 | | | - | | | | 0.00 | | |
| | | | | | Sub Total | | | | | | 38,330.25 | | |
| E-Wa | y Bill No | | | 5 | Sales Go | ods Discou | nt | | | | 0.00 | | |
| Paym | ent Terms Advance | | | Line Discount | | | | | | | 0.00 | | |
| Shipm | ent Method | | | I | nv. Disco | ount Amoun | t | | | | 0.00 | | |
| GR N | ο. | | | F | reight C | harges | | | | | 0.00 | | |
| Name | of Transporter: | ٦ | Taxable Value | | | | | | 38,330.25 | | | | |
| Trans | porter's address | | | (| CGST | | | | | | 0.00 | | |

| i taine er man | oponon | | | | | | | | | | |
|---------------------------------|-------------------------------|---|-----------|----------------|---------------------------|-------------|---------------------|--------------------------------------|---------------|----------------|-------------------------|
| Transporter's | address | | | | С | GST | | | | | 0.00 |
| Driver Name | | | | | S | GST | | | | | 0.00 |
| Vehicle Type | | | | | U | TGST | | | | | 0.00 |
| Vehicle No. | | | | | IG | SST | | | | | 6,899.45 |
| Remarks: | 547575@7% | | | | | ST Cess | | | | | 0.00 |
| Ext Document No ROYALTY JULY-24 | | | | | То | otal Amount | | | | | 45,229.70 |
| | | | | | Т | CS @ % | | | | | |
| | | | | | R | ounded Of | ff | | | | 0.30 |
| | | | | | G | rand Tota | l (Incl. | of GST) | | | 45,230.00 |
| | | | | | | | - | - | | | |
| Amount in W | lords : INI | R FORTY FIVE TH | OUSAN | D TWO HUNDR | ED THIR | TY RUPEES | S AND Z | ERO PAISA O | NLY | | |
| Amount in W GST Summarry | /ords : INF | R FORTY FIVE TH | | D TWO HUNDR | | TY RUPEES | S AND Z | ERO PAISA O | r | CESS | Total Tax |
| GST | Vords : INI HSNSACC ode | Taxable Value | | | SGST | - | | | | CESS Amount | Total Tax Amoun |
| GST | HSNSACC | Taxable Value | Rate % | CGST Amount | SGST Rate | UTGST | Rate | IGST | Rate % | | |
| GST | HSNSACC | Taxable Value | Rate % | CGST Amount | SGST Rate % | UTGST | Rate % | IGST Amount | Rate % | | Amoun |
| GST Summarry | HSNSACC | Taxable Value Amount 38,330.25 38,330.25 | Rate % | CGST Amount | SGST Rate % 0.00 | UTGST | Rate % 18.00 | IGST Amount 6899.45 6899.45 | Rate % | | Amoun 6899.45 |

| Duplicate | |
|---|---------------------------------|
| 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 | |
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| 7. # Stands For Returnable Bardana. It is not for sale. | Authorised Signatory |
| 8. Goods once sold will not be taken back. | Authorised Signatory |
| Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158 | |
| | |
| IRN No. : ca9d479ffd07479aa96114d599a3ea04f404f8e6fab60a74970e9 | 81bbb332c3e |