

## 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

<b>Billed To :</b>	<b>Invoice No.:</b> HORI24-01039
<b>TFS (R&amp;R Works) Pvt. Ltd.(Faridkot-Royalty)</b>	<b>Dated :</b> 05/08/24 Time: 10:45:24
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:- Delhi
District Faridkot	<b>Ship to :-</b> 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	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	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	38,330.25	38,330.25	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	38,330.25
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	38,330.25
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o July-24 on Sale - 547575@7%	IGST	6,899.45
Ext Document No ROYALTY JULY-24	GST Cess	0.00
	Total Amount	45,229.70
	TCS @ %	
	Rounded Off	0.30
	<b>Grand Total ( Incl. of GST)</b>	<b>45,230.00</b>

Amount in Words : INR FORTY FIVE THOUSAND TWO HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	38,330.25	0.00		0.00		18.00	6899.45	0.00		6899.45
<b>Total</b>		<b>38,330.25</b>						<b>6899.45</b>			<b>6899.45</b>

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

**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. : ca9d479ffd07479aa96114d599a3ea04f404f8e6fab60a74970e981bbb332c3e**

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

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