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

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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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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	
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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

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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

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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