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.:	HORI24-01040
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)	Dated :	05/08/24 Time: 10:46:08
BollywoodGully,KaralaVillageChandigarh	Place of Supply:-	Delhi
RoyaleCity,Banur	Ship to :-Bollywood	Gully,KaralaVillageChandigarh
City :-Banur	RoyaleCity,Banur	
State :-Delhi,Code :- 07	Postcode: 140603 F	Phone no.:
Phone No	City :- Banur State	e/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	3

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container			Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	28,158.9	28,158.90	0.00	18.00	0.00
Sub T	l Total				0.00			0				0.00
						Sub Tota						28,158.90
E-Way	y Bill No				9	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	р.	Freight Charges						0.00				
Name	of Transporter:	Taxable Value 2							28,158.90			
Trans	porter's address		CGST						0.00			
Driver	Name				S	SGST						0.00

Vehicle Type		UTGST	0.00
Vehicle No.		IGST	5,068.60
Remarks:	Being Royalty for the M/o July-24 on Sale - 402270@7%	GST Cess	0.00
Ext Document No	ROYALTY JULY-24	Total Amount	33,227.50
		TCS @ %	
		Rounded Off	0.50
		Grand Total (Incl. of GST)	33,228.00
Amount in Words :	INR THIRTY THREE THOUSAND TWO HUNDR	ED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY	

GST Summarry		Taxable Value		CGST		SGST/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amou	nt Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	28,158.9	90 0.00		0.00		18.00	5068.60	0.00		5068.60
Total		28,158.9	90					5068.60			5068.60
	CONTAINER SUMMARY	R C	ontainer I	No. Contain	er Name	Contain	er Quan	tity Conta	ainer Qu	antity Returned	
	Total										

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 Bikenervale Driveta Limited
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.It is not for sale.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 2a1ff36a7b2adcd40eb4093abf457a01994f4c69c2b76910d0553	336049f0e554

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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address 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.: HORI24-01040 TFS (R&R Works) Pvt. Ltd.(Banur-Royalty) Dated : 05/08/24 Time: 10:46:08 BollywoodGully,KaralaVillageChandigarh Place of Supply:-Delhi RoyaleCity,Banur Ship to :-BollywoodGully,KaralaVillageChandigarh City :-Banur RoyaleCity,Banur Postcode: 140603 Phone no.: State :-Delhi, Code :- 07 Phone No City :- Banur State/UT Name :- Punjab GSTIN 03AADCT1597R1ZR Cust Type Registered State/UT Code : - 03 S.No Description HSN/SAC Unit Name of No. of Qty Per Total Rate Per Amount Disc(%) GST (Approx) Code Container Containe Contai Quantity Containe INR (%) Wt in Kgs r INR ner (Unit) 1 Royalty Fees (Franchise) 997336 Numbers 1.00 1.00 28,158.9 28,158.90 0.00 18.00 0.00 0 0.00 0.00 Sub Total Sub Total 28,158.90 E-Way Bill No Sales Goods Discount 0.00 Payment Terms Advance Line Discount 0.00 Shipment Method Inv. Discount Amount 0.00 GR No. **Freight Charges** 0.00 Name of Transporter: Taxable Value 28,158.90 Transporter's address CGST 0.00 SGST Driver Name 0.00 Vehicle Type UTGST 0.00 Vehicle No. IGST 5,068.60 Remarks: Being Royalty for the M/o July-24 on Sale -**GST** Cess 0.00 402270@7% Ext Document No **ROYALTY JULY-24 Total Amount** 33,227.50 TCS @ % Rounded Off 0.50 Grand Total (Incl. of GST) 33,228.00 INR THIRTY THREE THOUSAND TWO HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY Amount in Words : GST CGST SGST/UTGST IGST CESS Taxable Value **Total Tax** Summarry HSNSACC Rate Amount Rate Amount Rate Amount Amount Rate Amount Amount ode % % % % 997336 28,158.90 0.00 0.00 18.00 5068.60 0.00 5068.60 Total 28,158.90 5068.60 5068.60 CONTAINER Container No. **Container Name Container Quantity Container Quantity Returned** SUMMARY Total

Terms and Condition:	E. & O.E
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and quality which it/these purports/to be at the time of delivery	
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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	Authorised Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	

Duplicate

Driver Name

Vehicle Type

Ext Document No

Vehicle No.

Remarks:

Tax Invoice

**GSTIN:** 07AAICB6245M1ZB

## Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035



0.00

0.00

0.00

5,068.60

33,227.50

**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

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RoyaleCity,Banur	Ship to :-Bollywood	Gully,KaralaVillageChandigarh		
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State :-Delhi, Code :- 07	Postcode: 140603 Phone no.:			
Phone No	City :- Banur State	e/UT Name :- Punjab		
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 0	3		

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	28,158.9 0	28,158.90	0.00	18.00	0.00
Sub T	otal				0.00							0.00
		Sub Total 28,							28,158.90			
E-Way	y Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR No	э.	Freight Charges						0.00				
Name	of Transporter:		Taxable Value 28						28,158.90			
Trans	porter's address				(	CGST						0.00

SGST

IGST

Being Royalty for the M/o July-24 on Sale -

402270@7%

**ROYALTY JULY-24** 

UTGST

**GST** Cess

**Total Amount** 

					R	CS @ % ounded Of	-				0.50
Amount in V	Vords · INF			AND TWO HUN				,			33,228.00
GST Summarry		Taxable Val		CGST		UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amou	unt Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	28,158.	.90 0.00		0.00		18.00	5068.60	0.00		5068.60
Total		28,158.	.90					5068.60			5068.60
	CONTAINER Container No. SUMMARY		lo. Containe	Container Name Cont		iner Quantity Conta		ainer Qu			
	Total										

Duplicate	
Terms and Condition:	E. & O.E
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 2a1ff36a7b2adcd40eb4093abf457a01994f4c69c2b76910d0553	36049f0e554