#### 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

Registered

Phone No: 91-11-47006700

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

Billed To:

Travel Food Services Pvt. Ltd.(Una-Royalty)

Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National

Jalgran Tabba, Village-Jalgrown, District-Una

City:-UNA

State :-Delhi, Code :- 07

Phone No 9152029243

GSTIN 02AADCB2762L1ZU Cust Type

Invoice No.: HORI24-01041

05/08/24 Time: 10:46:59 Dated:

Place of Supply:-Delhi

Ship to:-Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal

National Highway

Jalgran Tabba, Village-Jalgrown, District-Una Postcode: 174303 Phone no.: Saurabh Rajali

City :- UNA State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Descrip	tion		ISN/SAC Code	Unit		No. of Container	Qty Per Contai ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR		GST (%)	(Approx) Wt in Kgs		
1	Royalty	Fees (Franc	chise) 9	97336		Numbers	1.00	1.00	1	59,669.6 1	59,669.61	0.00	18.00	0.00		
Sub T	otal						0.00		ļ	'				0.00		
Sub Total 5												59,669.61				
E-Way Bill No Sales Goods Discount												0.00				
Payment Terms Payment in 15 Days Line Discount											0.00					
Shipme	ent Meth	nod					I	nv. Disco	ount Amour	nt				0.00		
GR No	).						F	reight C	harges					0.00		
Name	of Trans	sporter:						Γaxable \	/alue					59,669.61		
Transp	orter's a	address					(	CGST						0.00		
Driver	Name						5	SGST						0.00		
Vehicle	е Туре						l	JTGST						0.00		
Vehicle	e No.						I	GST				10,740.5				
Remar	ks:		Being Roy 852423-@7		e M/o 、	July-24 on Sal	е (	e GST Cess								
Ext Do	cument	No	ROYALTY	JULY-24			Total Amount 7									
							-	TCS @ %								
							F	Rounde	d Off					-0.14		
							(	Grand T	otal (Inc	l. of GST)			7	70,410.00		
Amou	nt in W	ords : IN	R SEVENT	Y THOUS	SAND F	OUR HUNDF	ED TEN	RUPEES	AND ZERO	D PAISA ON	LY					
GST Taxable Value CGST Summarry					SGS	T/UTGS	Т	IGST	С	ESS		Total Tax				
		HSNSACC	Δ.	Amount	Rate	Amoui	nt Rate	Amo	unt Rate	Amo	unt Rate	Amou	ınt	Amount		

GST Summarry		Taxable Value		CGST	SGS	SGST/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	59,669.61	0.00		0.00		18.00	10740.53	0.00		10740.53
Total		59,669.61						10740.53			10740.53

- 1	CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Ī	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
- 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.

Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 5e1788af89f0b62985e0117c31a54d3d0f729ab97d5d82bf6edefd4a731d160d

Invoice No. HORI24-01041 Page No.

2 of 2

#### 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:

Travel Food Services Pvt. Ltd.(Una-Royalty)

Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal National

Jalgran Tabba, Village-Jalgrown, District-Una

ode

City:-UNA

State:-Delhi, Code:-07

Phone No 9152029243

GSTIN 02AADCB2762L1ZU

Registered Cust Type

%

Invoice No.: HORI24-01041

05/08/24 Time: 10:46:59 Dated:

Place of Supply:-Delhi

Ship to:-Grubhub, Virsa Complex, Green Avenue Estate, Una-Nagal

National Highway

Jalgran Tabba, Village-Jalgrown, District-Una Postcode: 174303 Phone no.: Saurabh Rajali

City :- UNA State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Descrip	tion	HSN/SA Code	C Unit		No. of Container	Qty Per Contai ner	Total Quantity (Unit)		Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs	
1	Royalty	Fees (Franc	hise) 997336		Numbers	1.00	1.00		1	59,669.6 1	59,669.61	0.00	18.00	0.00	
Sub T	otal			•		0.00								0.00	
			<u> </u>			(	Sub Total 59,669.6								
E-Way Bill No Sales Goods Discount														0.00	
Payme	ent Term	is l	Payment in 15 Day	ys		l	ine Disc	ount						0.00	
Shipm	ent Meth	nod				I	Inv. Discount Amount 0.								
GR No	).					F	Freight Charges								
Name	of Trans	sporter:					Taxable Value 59,669.6								
Transp	oorter's a	address				(	CGST							0.00	
Driver	Name					5	SGST							0.00	
Vehicle	е Туре					l	JTGST							0.00	
Vehicle	e No.					I	IGST							10,740.53	
Remai	rks:		Being Royalty for 852423-@7%	the M/o	July-24 on Sal	e (	e GST Cess							0.00	
Ext Do	cument	No	ROYALTY JULY-2	24			Total Amount							70,410.14	
							TCS @ %								
						F	Rounded Off -0								
						(	Grand T	otal ( In	cl	. of GST)			7	70,410.00	
Amou	ınt in Wo	ords : INF	R SEVENTY THO	JSAND F	OUR HUNDR	ED TEN F	RUPEES	AND ZEI	RC	PAISA ON	LY				
GST Sumn	Taxable Value CGST				SGS	SGST/UTGST IGST					CESS				
		HSNSACC	Amoun	Rate	Amour	nt Rate	Amo	unt Rat	е	Amo	unt Rate	Amou	int	Amount	

	997336	,		0.00			0.00			18.00		10740.53	0.00			10740.53
Total		59,66	9.61								1	10740.53			L	10740.53
	CONTAINER SUMMARY		Contair	ner N	О.	Containe	er Name	•	Containe	er Quan	itity	Conta	iner Qu	antity Returned	t	
	Total															

%

Invoice No. HORI24-01041

%

%

Page No. 1 of 2 Extra Copy

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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 5e1788af89f0b62985e0117c31a54d3d0f729ab97d5d82bf6edefd4a731d160d

Invoice No. HORI24-01041 Page No. 2 of 2

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GSTIN 02AADCB2762L1ZU **Cust Type** 

ode

997336

Total

%

0.00

59,669.61

59,669.61

Dated: 05/08/24 Time: 10:46:59

HORI24-01041

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Sub T	otal			•		0.00							0.00			
							Sub Total 59,669									
E-Way	Bill No					5	Sales Go	ods Discou	nt				0.00			
Payme	ent Term	s I	Payment in 15 Da	ys		l	ine Disc	ount					0.00			
Shipme	ent Meth	nod				I	Inv. Discount Amount 0.0									
GR No	).					F	Freight Charges									
Name	of Trans	porter:					Taxable Value 59									
Transp	orter's a	address				(	CGST						0.00			
Driver	Name					(	SGST						0.00			
Vehicle	е Туре					ι	JTGST						0.00			
Vehicle	e No.					I	IGST									
Remar	ks:		Being Royalty for 352423-@7%	the M/o	July-24 on Sal	е (	e GST Cess									
Ext Do	cument	No I	ROYALTY JULY-	24		7	Total Am	ount		70,410.14						
						7	rcs @ 9	%								
						F	Rounded Off -0.									
						(	Grand T	otal ( Incl	l. of GST)			7	70,410.00			
Amou	nt in Wo	ords : INF	R SEVENTY THO	USAND F	OUR HUNDF	RED TEN F	RUPEES	AND ZERO	PAISA ONL	.Υ						
GST Taxable Value CGST Summarry						SGS	T/UTGS	Т	IGST	С	ESS		Total Tax			
HSNSACC Amount Rate Amount						nt Rate	Amo	unt Rate	Amou	int Rate	Amou	nt	Amount			

	•												
CONTAINER SUMMARY	l	Container I	No.	Contain	er Name	Contai	ner Quar	ntity	Conta	iner Qu	antity Ret	ırned	
Total													1

%

18.00

%

0.00

10740.53

10740.53

%

0.00

10740.53

10740.53

Duplicate

Terms and Condition: E. & O.E

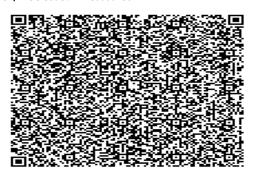
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