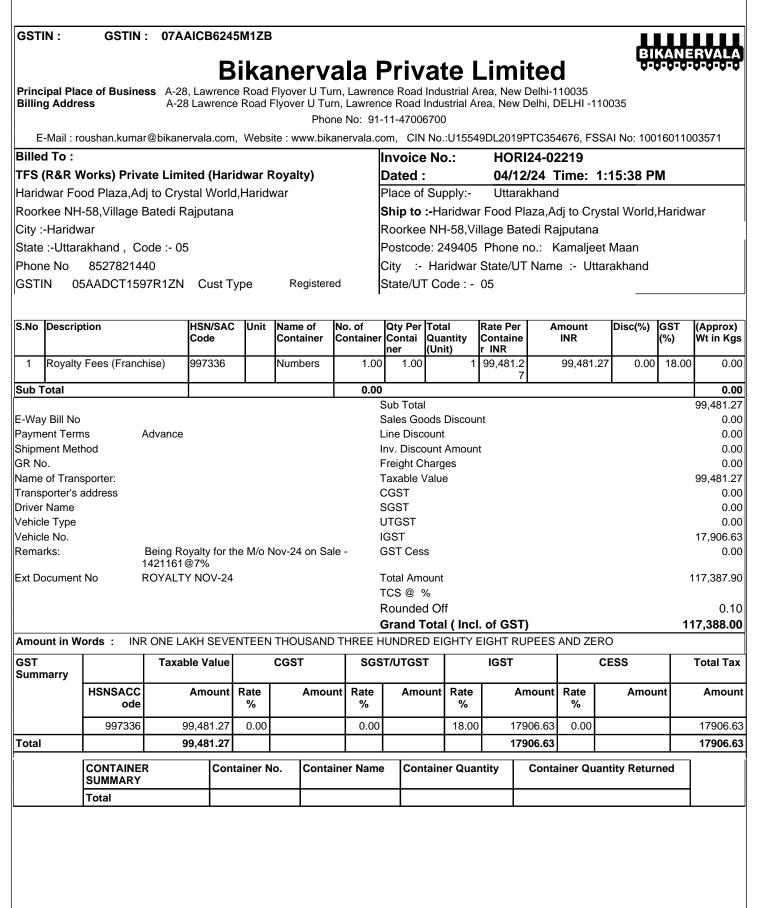
Original Tax Invoice **GSTIN:** GSTIN : 07AAICB6245M1ZB **Bikanervala Private Limited** Principal Place of Business A-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address 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.: HORI24-02219 TFS (R&R Works) Private Limited (Haridwar Royalty) Dated : 04/12/24 Time: 1:15:38 PM Haridwar Food Plaza, Adj to Crystal World, Haridwar Place of Supply:-Uttarakhand Roorkee NH-58, Village Batedi Rajputana Ship to :-Haridwar Food Plaza, Adj to Crystal World, Haridwar City :-Haridwar Roorkee NH-58, Village Batedi Rajputana Postcode: 249405 Phone no.: Kamaljeet Maan State :- Uttarakhand, Code :- 05 Phone No 8527821440 City :- Haridwar State/UT Name :- Uttarakhand GSTIN 05AADCT1597R1ZN Cust Type Registered State/UT Code : - 05 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 99.481.2 99,481.27 0.00 18.00 0.00 0.00 Sub Total 0.00 Sub Total 99,481.27 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 99,481.27 Transporter's address CGST 0.00 SGST Driver Name 0.00 UTGST Vehicle Type 0.00 Vehicle No. IGST 17,906.63 Remarks: Being Royalty for the M/o Nov-24 on Sale -**GST** Cess 0.00 1421161@7% Ext Document No **ROYALTY NOV-24 Total Amount** 117,387.90 TCS @ % Rounded Off 0.10 Grand Total (Incl. of GST) 117,388.00 INR ONE LAKH SEVENTEEN THOUSAND THREE HUNDRED EIGHTY EIGHT RUPEES AND ZERO Amount in Words : GST CGST SGST/UTGST IGST CESS Taxable Value Total Tax Summarry HSNSACC Rate Amount Amount Rate Amount Rate Amount Rate Amount Amount ode % % % % 997336 99,481.27 0.00 0.00 18.00 17906.63 0.00 17906.63 Total 99.481.27 17906.63 17906.63 CONTAINER Container No. **Container Name Container Quantity Container Quantity Returned** SUMMARY 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.	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.	Authorised Signatory
8. Goods once sold will not be taken back.	
IRN No. : 5034e4025c4f55cc553231b9b092f8995f94d61a2549298e06f6f	b6e61038e69

Tax Invoice



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Tax Invoice

GSTIN :	GSTIN	: 07AAICB	6245M1ZE	3						, , , , , , , , , , , , , , , , , , , 		
			Bika	nerva	ala I	Priva	ate L	_imite	ed	Q+Q	- Q -Q-	0.0.0.0
Principal Pla Billing Addr	ace of Busine ess	ss A-28, Lawi A-28 Lawr	rence Road		n, Lawrer	ice Road I	ndustrial A	rea, New Del	hi-110035	10035		
				Phone	e No: 91	-11-47006	700					
E-Mail : r	oushan.kumai	r@bikanervala.	com, Webs	site : www.bika	nervala.c	om, CIN	No.:U1554	9DL2019PT	354676, F	SAI No: 1001	60110	03571
Billed To :						Invoice	No.:	HORI24	-02219			
TFS (R&R Works) Private Limited (Haridwar Royalty)				Dated : 04/12/24 Time: 1:15:38 PM								
Haridwar Food Plaza,Adj to Crystal World,Haridwar				Place of Supply:- Uttarakhand								
Roorkee NH	I-58,Village	Batedi Rajput	ana			Ship to :-Haridwar Food Plaza,Adj to Crystal World,Haridwar						var
City :-Harid	war					Roorkee	NH-58,Vil	lage Batedi	Rajputana	a		
State :-Utta	rakhand, Co	ode :- 05						Phone no.				
Phone No	85278214							State/UT N	•			
		7R1ZN Cu	st Type	Registered		-	Code : -					
	0/0/0001100		Strype	rtogiotorot			0000.	00				
				<u> </u>								
S.No Descri	ption	HSN/ Code			No. of Container		Quantity	Rate Per Containe r INR	Amount INR		GST (%)	(Approx) Wt in Kgs
1 Royalt	y Fees (Franch	nise) 9973	36	Numbers	1.00	1.00	1	99,481.2	99,481	.27 0.00	18.00	0.00
Sub Total					0.00			7				
Sub Total						Sub Total						0.00 99,481.27
E-Way Bill No)						ds Discour	nt				0.00
Payment Terr	ms /	Advance			I	Line Disco	ount					0.00
Shipment Me	thod						unt Amount	t				0.00
GR No.						Freight Charges 0.00						
Name of Trar	•					Taxable Va	alue					99,481.27
Transporter's Driver Name	address					CGST SGST						0.00 0.00
Vehicle Type						UTGST						0.00
Vehicle No.						IGST 17,906.63						
Remarks:		Being Royalty	for the M/o	Nov-24 on Sale	e -	GST Cess	;					0.00
Ext Documen		1421161@7% ROYALTY NO\	1.24			Total Amo	unt					117,387.90
	it NO I	NOTALITINO.	/-24			TCS @ %						117,307.90
						Rounded						0.10
							otal (Incl.	of GST)			11	17,388.00
Amount in V	Vords : INF	R ONE LAKH S	EVENTEEN	THOUSAND	-		-	-	ES AND ZE	RO		
GST Summarry		Taxable Va	llue CGST S		SGS	ST/UTGST IGS		IGST	ST (Total Tax
	HSNSACC ode	Amo	unt Rate %	Amoun	t Rate %	Amou	unt Rate %	Amo	Int Rate %	Amour	nt	Amoun
	997336	99,481	.27 0.00		0.00		18.00	17906	.63 0.00		+	17906.63
Total		99,481						17906				17906.6
CONTAINER			Container No. Container Na		ner Name			ontainer Quantity Returned				
	SUMMARY Total											
	Total	I										

Duplicate	
Terms and Condition:	E. & O.E
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IRN No. : 5034e4025c4f55cc553231b9b092f8995f94d61a2549298e06f6f	b6e61038e69