

## 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  
**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> HORI24-02239
<b>Travel Food Services Pvt.Ltd.(Haridwar-Royalty)</b>	<b>Dated :</b> 07/12/24 Time: 11:06:49
Himalaya Food& Recreation ,Haridwar Roorkee	Place of Supply:- Uttarakhand
National Highway,Post- Shantershah,Haridwar	<b>Ship to :-</b> Himalaya Food& Recreation ,Haridwar Roorkee
City :-Haridwar	National Highway,Post- Shantershah,Haridwar
State :-Uttarakhand , Code :- 05	Postcode: 249405 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCB2762L1ZO Cust Type Registered	State/UT Code : - 05

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	99,481.27	99,481.27	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

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
Driver Name	SGST	0.00
Vehicle Type	UTGST	0.00
Vehicle No.	IGST	17,906.63
Remarks: Being Royalty for the M/o Nov-24 on Sale - 1421161 @7%	GST Cess	0.00
Ext Document No ROYALTY NOV-24	Total Amount	1,17,387.90
	TCS @ %	
	Rounded Off	0.10
	<b>Grand Total ( Incl. of GST)</b>	<b>1,17,388.00</b>

Amount in Words : INR ONE LAKH SEVENTEEN THOUSAND THREE HUNDRED EIGHTY EIGHT RUPEES AND ZERO

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	99,481.27	0.00		0.00		18.00	17906.63	0.00		17906.63
<b>Total</b>		<b>99,481.27</b>						<b>17906.63</b>			<b>17906.63</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. : 3e759367b5acfb9072bfb9247081fcb3c91797b1e8cc43e90633cd2275950aac**

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

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State :-Uttarakhand , Code :- 05	Postcode: 249405 Phone no.: Mr. Pratap Singh
Phone No 9873654551	City :- Haridwar State/UT Name :- Uttarakhand
GSTIN 05AADCB2762L1ZO Cust Type Registered	State/UT Code : - 05

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<b>Sub Total</b>					<b>0.00</b>					<b>0.00</b>		

E-Way Bill No	Sub Total	99,481.27
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	99,481.27
Driver Name	CGST	0.00
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