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.:	HORI24-00198				
TFS (R&R Works) Private Limited (Haridwar Royalty)	Dated :	04/05/24 Time: 17:40:30				
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					
State :-Uttarakhand, Code :- 05	Postcode: 249405 P	hone no.: Kamaljeet Maan				
Phone No 8527821440	City :- Haridwar St	ate/UT Name :- Uttarakhand				
GSTIN 05AADCT1597R1ZN Cust Type Registered	State/UT Code : - 05	5				

S.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	2,25,717 .03	2,25,717.03	0.00	18.00	0.00
Sub Total				0.00							0.00	

	HSNSACC	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
GST Taxable Value Summarry				CGST	SGS	SGST/UTGST IGST CESS					Total Tax
Amount in W	lords : INF	R TWO LAKH SIXT	Y SIX TI	HOUSAND THE	REE HUI	NDRED FOR	TY SIX	RUPEES AND Z	ZERO P	AISA ONLY	
						Grand Tota	l (Incl.	of GST)			2,66,346.00
					F	Rounded Of	f				-0.10
					٦	TCS @ %					
Ext Document	t No l	ROYALTY APR-24			٦	Total Amount					2,66,346.10
Remarks:		Being Royalty for tl 3224529@7%	he M/o A	pr-24 on Sale -	. (GST Cess					0.00
Vehicle No.						GST					40,629.07
Vehicle Type					ι	JTGST					0.00
Driver Name					5	SGST					0.00
Transporter's	address				(CGST					0.00
Name of Tran	sporter:				٦	Taxable Value	е				2,25,717.03
GR No.					F	-reight Charg	jes				0.00
Shipment Met	thod		I	nv. Discount	Amount			0.00			
Payment Tern	ns /	Advance			L	_ine Discount					0.00
E-Way Bill No	1				5	Sales Goods	Discoun	t			0.00
					5	Sub Total					2,25,717.03

	HSNSACC ode	Amo	ount Ra		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	2,25,71	7.03 0	.00		0.00		18.00	40629.07	0.00		40629.07
Total		2,25,71	7.03						40629.07			40629.07
	CONTAINE SUMMARY	R	Contain	er No.	Containe	er Name	Contain	er Quan	tity Conta	ainer Qu	antity Returned	t
	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.lt is not for sale.	Authorised Signatory
8. Goods once sold will not be taken back.	Additionsed Signatory
IRN No. : 4dc45db89bba4406c8746e538eb85e0eff893d947c7b178f86a3	6c89009246a2

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited



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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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Haridwar Food Plaza, Adj to Crystal World, Haridwar	Place of Supply:-	Uttarakhand
Roorkee NH-58, Village Batedi Rajputana	Ship to :-Haridwar F	ood Plaza,Adj to Crystal World,Haridwar
City :-Haridwar	Roorkee NH-58,Villa	ge Batedi Rajputana
State :-Uttarakhand, Code :- 05	Postcode: 249405 F	hone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar St	ate/UT Name: - Uttarakhand
GSTIN 05AADCT1597R1ZN Cust Type Registered	State/UT Code : - 05	5

S.No	Description	HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	2,25,717 .03	2,25,717.03	0.00	18.00	0.00
Sub Total					0.00							0.00

GST Summarry	Taxal	ole Value	CGST	SGST/UTGST	SGST/UTGST IGST CESS					
Amount in Wo	rds: INR TWO L	AKH SIXTY SI	X THOUSAND THF	REE HUNDRED FOR	TY SIX RUPEES AND 2	ZERO PAISA ONLY				
				Grand Tota		2,66,346.00				
				Rounded Of	f		-0.10			
				TCS @ %						
Ext Document N	lo ROYALT	Y APR-24		Total Amount			2,66,346.10			
Remarks:	Being Ro 3224529		I/o Apr-24 on Sale -	GST Cess			0.00			
Vehicle No.				IGST						
Vehicle Type				UTGST			0.00 40,629.07			
Driver Name				SGST			0.00			
Transporter's ac	dress			CGST			0.00			
Name of Transp	orter:			Taxable Value	e		2,25,717.03			
GR No.				Freight Charg	es		0.00			
Shipment Metho	bd			Inv. Discount	Amount		0.00			
Payment Terms	Advance			Line Discount		0.00				
E-Way Bill No				Sales Goods	Discount		0.00			
				Sub Total			2,25,717.03			

Summarry												
	HSNSACC ode		ount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	2,25,71	7.03	0.00		0.00		18.00	40629.07	0.00		40629.07
Total		2,25,71	7.03						40629.07			40629.07
		R	Cont	tainer N	Io. Contain	er Name	e Contain	er Quan	tity Cont	ainer Qı	antity Returned	t
	Total											

Extra Copy	
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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 Signator
8. Goods once sold will not be taken back.	Additioneed eligitation
IRN No. : 4dc45db89bba4406c8746e538eb85e0eff893d947c7b178f86a3	6c89009246a2

Duplicate

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

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State :-Uttarakhand, Code :- 05	Postcode: 249405 F	hone no.: Kamaljeet Maan
Phone No 8527821440	City :- Haridwar St	ate/UT Name: - Uttarakhand
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1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	2,25,717 .03	2,25,717.03	0.00	18.00	0.00
Sub Total					0.00							0.00

		-		_		Sub Total					2,25,717.03
E-Way Bill No		Sales Goods Discount								0.00	
Payment Term	Advance	Line Discount							0.00		
Shipment Met				I	nv. Discount	0.00					
GR No.		Freight Charges							0.00		
Name of Trans		Taxable Value								2,25,717.03	
Transporter's		CGST							0.00		
Driver Name		SGST							0.00		
Vehicle Type		UTGST							0.00		
Vehicle No.					I	IGST					40,629.07
		Being Royalty for t 3224529@7%	. (GST Cess		0.00					
Ext Document No		ROYALTY APR-24		-	Total Amount		2,66,346.10				
			TCS @ %								
			Rounded Off							-0.10	
Grand Total (I							l (Incl.	of GST)			2,66,346.00
Amount in Words : INR TWO LAKH SIXTY SIX THOUSAND THREE HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY											
GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	110110400	A	Dete		Dete	A	Dete	A	Data	A	A

Cannarry		1 /										
	HSNSACC ode		ount	Rate %	Amoun	t Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	2,25,71	7.03	0.00		0.00		18.00	40629.07	0.00		40629.07
Total		2,25,71	7.03						40629.07	,		40629.07
	CONTAINER SUMMARY		Cont	Container No. Contain		er Name Contain		er Quantity Conta		tainer Quantity Returned		t
	Total											
1												1

Duplicate	
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8. Goods once sold will not be taken back.	Authonised Orginatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 4dc45db89bba4406c8746e538eb85e0eff893d947c7b178f86a3	6c89009246a2