## 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

TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City:-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN

Billed To:

03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HORI24-00723

Dated: 03/07/24 Time: 11:49:10

Place of Supply:-Punjab

Ship to:-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code: - 03

S.No	Description		HSN/SAC Code	Unit		Container		Quantity	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Frar	nchise)	997336		Numbers	1.00	1.00	1	32,629.3 8	32,629.38	0.00	18.00	0.00
Sub 1	otal					0.00					•	•	0.00
						5	Sub Total						32,629.38
E-Wa	y Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					li	nv. Disco	ount Amoun	t				0.00
GR N	ο.					F	reight C	harges					0.00
Name	of Transporter:					Т	axable \	/alue					32,629.38
Trans	porter's address					(	CGST						0.00
Driver	Name					5	SGST						0.00
Vehic	е Туре					ι	JTGST						0.00
Vehic	e No.					19	GST						5,873.29
Rema	rks:	Being Ro 466134@		M/o J	une-24 on Sa	ıle - C	SST Ces	S					0.00
Ext Do	ocument No	ROYALT'	Y JUNE-24			Т	otal Amo	ount					38,502.67
						T	CS @ 9	%					
						F	Rounde	d Off					0.33
						(	Grand T	otal ( Incl	. of GST	)		3	8,503.00

Amount in Words: INR THIRTY EIGHT THOUSAND FIVE HUNDRED THRE	E RUPEES AND ZERO PAISA ONLY
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GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST	CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	32,629.38	0.00		0.00		18.00	5873.29	0.00		5873.29
Total		32,629.38						5873.29			5873.29

		-										
CONTAINE SUMMARY	R	Contain	er No.	Contain	er Name	Contain	er Quan	ntity	Conta	ainer Qu	antity Return	ed
Total												

Invoice No. HORI24-00723

Page No. 1 of 2 Original

Terms and Condition: E. & O.E

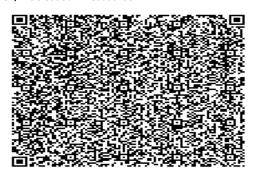
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.: ea863b7506e78102789e687985cd9b903b5a7c8e08bdec0923ef8af2d5e481c6

Invoice No. HORI24-00723 Page No. 2 of 2

## Tax Invoice

GSTIN: 07AAICB6245M1ZB



## **Bikanervala Private Limited**

Principal Place of Business
Billing Address

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

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

Billed To:

TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City :-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

t Type Registered

Invoice No.: HORI24-00723

Dated: 03/07/24 Time: 11:49:10

Place of Supply:- Punjab

Ship to:-BollywoodGully,KaralaVillageChandigarh

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Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code: - 03

S.No	Description	HSN/SAC Code	Unit		No. of Container		Total Quantity (Unit)		e Per Itaine IR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00		1 32,	629.3 8	32,629.38	0.00	18.00	0.00
Sub 1	otal			•	0.00	•	ı						0.00
						Sub Tota							32,629.38
E-Wa	y Bill No				5	Sales Go	ods Disco	unt					0.00
Paym	ent Terms Advand	ce			L	ine Disc	ount						0.00
Shipm	nent Method				1	nv. Disco	ount Amou	ınt					0.00
GR N	0.				F	reight C	harges						0.00
Name	of Transporter:				٦	Γaxable \	/alue						32,629.38
Trans	porter's address				(	CGST							0.00
Driver	Name				5	SGST							0.00
Vehic	е Туре				ι	JTGST							0.00
Vehic	e No.				1	GST							5,873.29
Rema	rks: Being 46613 <sup>4</sup>	Royalty for the	e M/o J	une-24 on Sa	ale - (	GST Ces	S						0.00
Ext D	ocument No ROYAl	_TY JUNE-24			٦	Total Am	ount						38,502.67
					٦	rcs @ s	%						
					F	Rounde	d Off						0.33
					(	Grand T	otal ( Inc	cl. of	GST)			3	38,503.00

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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Total		32,629.38						5873.29			5873.29

												_	
CONTAINEI SUMMARY	R	Container	No.	Containe	er Name	Contain	er Quar	itity	Conta	iner Qu	antity Returr	ed	
Total													П

Extra Copy

Terms and Condition: E. & O.E

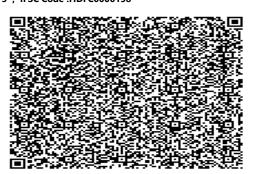
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: ea863b7506e78102789e687985cd9b903b5a7c8e08bdec0923ef8af2d5e481c6

Invoice No. HORI24-00723 Page No. 2 of 2

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Sub T	otal				0.00							0.00
		-				Sub Tota						32,629.38
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance	)			L	ine Disc	ount					0.00
Shipm	pment Method Inv. Discount Amount											0.00
GR No. Freight Charges												0.00
Name	of Transporter:				٦	Taxable \	/alue					32,629.38
Trans	oorter's address				(	CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						5,873.29
Remarks: Being Royalty for the M/o June-24 on Sale - GST Cess 466134@7%										0.00		
Ext Do	ocument No ROYAL	ΓY JUNE-24			٦	Γotal Am	ount					38,502.67
					٦	rcs @ 9	%					
					F	Rounde	d Off					0.33
					(	Grand T	otal ( Incl	. of GST)			3	38,503.00

GST Summarry		Taxable Value		CGST	SGS	SGST/UTGST IGST		CESS		Total Tax	
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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Total		32,629.38						5873.29			5873.29

CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Duplicate

Terms and Condition: E. & O.E

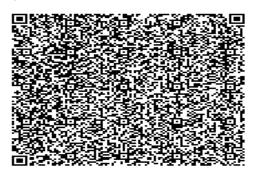
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