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.:	HORI24-00722			
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated :	03/07/24 Time: 11:48:23			
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:-	Punjab			
District Faridkot	Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka				
City :-Faridkot	District Faridkot				
State :-Punjab,Code :- 03	Postcode: 151213 F	Phone no.: .			
Phone No .	City :- Faridkot Sta	ate/UT Name :- Punjab			
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	3			

S.No	Description	HSN/SAC Code		Name of Container	Container			Rate Per Containe r INR	Amount INR	• • •		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	44,535.8	44,535.89	0.00	18.00	0.00
Sub T	l Total				0.00			9				0.00
						Sub Tota						44,535.89
E-Way	y Bill No				9	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR No	э.		Freight Charges							0.00		
Name	of Transporter:		Taxable Value								44,535.89	
Trans	porter's address		CGST								0.00	
Driver	Name				S	SGST						0.00

Vehicle Type					U	TGST					0.00
Vehicle No.					IG	ST					8,016.46
Remarks:		Being Royalty for t 636227@7%	he M/o 、	June-24 on Sale	- G	ST Cess					0.00
Ext Document No ROYALTY JUNE-24					То	otal Amount					52,552.35
					Т	CS @ %					
					R	ounded Of	f				-0.35
					G	rand Tota	l (Incl.	of GST)			52,552.00
Amount in W	lords : IN	R FIFTY TWO THO	USAND	FIVE HUNDRE	DFIFTY	TWO RUPE	ES AND	DZERO PAISA	ONLY		
	1		alue CGST			SGST/UTGST		IGST			
GST Summarry		Taxable Value		CGST	SGST	/UTGST		IGST		CESS	Total Tax
	HSNSACC	Amount		CGST Amount		/UTGST Amount	Rate %	IGST Amount	Rate %	CESS Amount	
		Amount	Rate %	Amount	Rate				%	Amount	Total Tax Amount 8016.46
	ode	Amount	Rate %	Amount	Rate %		%	Amount	% 0.00	Amount	Amount
Summarry	ode	Amount 44,535.89 44,535.89 R Con	Rate %	Amount	Rate %		% 18.00	Amount 8016.46 8016.46	% 0.00	Amount	Amount 8016.46

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	For Bikanervala Private Limited
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.lt is not for sale. 8. Goods once sold will not be taken back.	Authorised Signatory
0. Goods once sold with hot be taken back.	
IRN No. : dda9b68da214988a412c783572f9f22a47ea94ed26717f91067d	5c001e2fd903

Extra Copy

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited



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District Faridkot	Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot
State :-Punjab, Code :- 03	Postcode: 151213 Phone no.: .
Phone No .	City :- Faridkot State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code			Container	Qty Per Contai ner	Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs	
1	Royalty Fees (Franchise	e) 997336		Numbers	1.00	1.00	1	44,535.8 9	44,535.89	0.00	18.00	0.00	
Sub T	otal				0.00							0.00	
					S	Sub Total						44,535.89	
E-Way	' Bill No				5	Sales Go	ods Discou	nt				0.00	
Payme	ent Terms Adv	vance			L	_ine Disc	ount					0.00	
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00	
GR No).				F	Freight C	harges					0.00	
Name	of Transporter:				٦	Taxable Value						44,535.89	
Transp	oorter's address				(CGST					0.00		
Driver	Name				5	SGST						0.00	
Vehicl	е Туре				ι	JTGST						0.00	
Vehicl	e No.				I	IGST						8,016.46	
Rema		ing Royalty for the 6227@7%	9 Royalty for the M/o June-24 on Sale - GST Cess 27@7%								0.00		
Ext Do	cument No RO	YALTY JUNE-24			٦	Fotal Amo	ount					52,552.35	
					٦	rcs @ 🦻	%						
					F	Rounde	d Off					-0.35	
					(Grand T	otal (Incl	. of GST)			Ę	52,552.00	
Amou	nt in Words : INR F	IFTY TWO THOUS	SAND	FIVE HUNDI	RED FIFT	/ TWO R	UPEES AN	D ZERO	PAISA ONLY				

GST CGST SGST/UTGST IGST CESS **Taxable Value Total Tax** Summarry HSNSACC Rate Rate Rate Amount Amount Amount Amount Rate Amount Amount ode % % % % 997336 44,535.89 8016.46 0.00 0.00 18.00 8016.46 0.00 Total 44,535.89 8016.46 8016.46 CONTAINER Container No. **Container Name Container Quantity Container Quantity Returned** SUMMARY Total

Extra Copy	
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and quality which it/these purports/to be at the time of delivery 2.All disputes are subject to delhi jurisdiction	
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4.Interest @ 24% will be charged if payment of this bill is received after due date.	For Bikanervala Private Limited
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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.	Authorized Signator
8. Goods once sold will not be taken back.	Authorised Signator
IRN No. : dda9b68da214988a412c783572f9f22a47ea94ed26717f91067d	5c001e2fd903

Duplicate

Transporter's address

Driver Name

Vehicle Type

Ext Document No

Vehicle No.

Remarks:

Tax Invoice

GSTIN : 07AAICB6245M1ZB

Bikanervala Private Limited



0.00

0.00

0.00

0.00

8,016.46

52,552.35

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Phone No .	City :- Faridkot Sta	ate/UT Name :- Punjab			
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Sub T	otal				0.00							0.00
					5	Sub Total						44,535.89
E-Way	Bill No				5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method	Inv. Discount Amount								0.00		
GR No).		Freight Charges							0.00		
Name	of Transporter:				٦	axable \	/alue					44,535.89

CGST

SGST

IGST

Being Royalty for the M/o June-24 on Sale -

636227@7%

ROYALTY JUNE-24

UTGST

GST Cess

Total Amount

						Т	CS @ %					
						R	ounded Of	ff				-0.35
						G	rand Tota	l (Incl.	of GST)			52,552.00
Amount in W	lords : INF	R FIFTY TWO	THO	USAND	FIVE HUNDRE	D FIFTY	TWO RUPE	EES AND	DZERO PAISA	ONLY		
GST Summarry		Taxable Value SACC Amount ode		CGST		SGST	SGST/UTGST		IGST		CESS	Total Tax
	HSNSACC ode			Rate %	Amount	Rate %	Amount	t Rate %	Amount	Rate %	Amount	Amount
	997336	44,53	5.89	0.00		0.00		18.00	8016.46	0.00		8016.46
Total		44,53	5.89						8016.46			8016.46
		र	Con	tainer N	No. Contain	er Name	Contain	er Quan	tity Conta	ainer Qu	antity Returned]

Duplicate	
Terms and Condition:	E. & O.E
 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 All disputes are subject to delhi jurisdiction 	
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8. Goods once sold will not be taken back.	Authorised Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : dda9b68da214988a412c783572f9f22a47ea94ed26717f91067d	5c001e2fd903