

Terms and Condition:

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- 4.Interest @ 24% will be charged if payment of this bill is received after due date.
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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.
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. : bac8df2e6acf93f1d5ea95e514704d4edf80a7d67f2e549bd771b78197955386

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 : Travel Food Services Pvt. Ltd.(Una-Royalty) Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una City :-UNA State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCB2762L1ZU Cust Type Registered	Invoice No.: HORI24-00733 Dated : 03/07/24 Time: 11:58:51 Place of Supply:- Himachal Pradesh Ship to :- Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una Postcode: 174303 Phone no.: Saurabh Rajali City :- UNA State/UT Name :- Himachal Pradesh State/UT Code : - 02
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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	13,614.44	13,614.44	0.00	18.00	0.00
Sub Total					0.00							0.00

E-Way Bill No	Payment Terms	Payment in 15 Days	Shipment Method	GR No.	Name of Transporter:	Transporter's address	Driver Name	Vehicle Type	Vehicle No.	Remarks:	Being Royalty for the M/o June-24 on Sale - 194492@7%	Ext Document No	ROYALTY JUNE-24	Sub Total	13,614.44	Sales Goods Discount	0.00	Line Discount	0.00	Inv. Discount Amount	0.00	Freight Charges	0.00	Taxable Value	13,614.44	CGST	0.00	SGST	0.00	UTGST	0.00	IGST	2,450.60	GST Cess	0.00	Total Amount	16,065.04	TCS @ %		Rounded Off	-0.04	Grand Total (Incl. of GST)	16,065.00
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Amount in Words : INR SIXTEEN THOUSAND SIXTY FIVE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSAC Code	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	13,614.44	0.00		0.00		18.00	2450.60	0.00		2450.60
Total		13,614.44						2450.60			2450.60

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

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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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