

## 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>Travel Food Services Pvt.Ltd.(Shimla-Royalty)</b> NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area,Solan City :-Solan State :-Himachal Pradesh , Code :- 02 Phone No 9873654551 GSTIN 02AADCB2762L1ZU Cust Type Registered	<b>Invoice No.:</b> HORI24-02240 <b>Dated :</b> 07/12/24 <b>Time: 11:07:38</b> <b>Place of Supply:-</b> Himachal Pradesh <b>Ship to :-</b> NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area,Solan Postcode: 173234 Phone no.: Mr. Pratap Singh City :- Solan 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	69,246.38	69,246.38	0.00	18.00	0.00
<b>Sub Total</b>					<b>0.00</b>							<b>0.00</b>

E-Way Bill No		Sub Total	69,246.38
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	69,246.38
Driver Name		CGST	0.00
Vehicle Type		SGST	0.00
Vehicle No.		UTGST	0.00
Remarks:	Being Royalty for the M/o Nov-24 on Sale - 989234@7%	IGST	12,464.35
Ext Document No	ROYALTY NOV-24	GST Cess	0.00
		Total Amount	81,710.73
		TCS @ %	
		Rounded Off	0.27
		<b>Grand Total ( Incl. of GST)</b>	<b>81,711.00</b>

Amount in Words : INR EIGHTY ONE THOUSAND SEVEN HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	69,246.38	0.00		0.00		18.00	12464.35	0.00		12464.35
<b>Total</b>		<b>69,246.38</b>						<b>12464.35</b>			<b>12464.35</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. : 1c6daacc6980a8c5b83214245d501722e652385ffdde65952b49d28e7d445789**

## Tax Invoice

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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>Travel Food Services Pvt.Ltd.(Shimla-Royalty)</b> NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area,Solan City :-Solan State :-Himachal Pradesh , Code :- 02 Phone No 9873654551 GSTIN 02AADCB2762L1ZU Cust Type Registered	<b>Invoice No.:</b> HORI24-02240 <b>Dated :</b> 07/12/24 <b>Time: 11:07:38</b> Place of Supply:- Himachal Pradesh <b>Ship to :-</b> NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara University Tehsil-Kandaghat,Waknaghat Industrial Area,Solan Postcode: 173234 Phone no.: Mr. Pratap Singh City :- Solan State/UT Name :- Himachal Pradesh State/UT Code : - 02
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**Authorised Signatory**

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**IRN No. : 1c6daacc6980a8c5b83214245d501722e652385ffdde65952b49d28e7d445789**

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