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.(Shimla-Royalty)

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

Type Registered

Invoice No.: HORI24-02240

Dated: 07/12/24 Time: 11:07:38

Place of Supply:- Himachal Pradesh

Ship to:-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

| S.No | Descrip | otion | HSN/SAC Code | Unit | | No. of Container | | | Rate Per Containe r INR | Amount INR | Disc(%) | GST (%) | (Approx) Wt in Kgs | | |
|-------------|---------------|-------------|----------------------------------|----------|---------------|---------------------|--------------|-------------|-------------------------------|---------------|---------|------------|-----------------------|--|--|
| 1 | Royalty | Fees (Franc | hise) 997336 | | Numbers | 1.00 | 1.00 | 1 | 69,246.3 8 | 69,246.38 | 0.00 | 18.00 | 0.00 | | |
| Sub Total | | | | | | | • | | | | | | 0.00 | | |
| | | | | | | | Sub Tota | | | | | | 69,246.38 | | |
| E-Way | E-Way Bill No | | | | | | | ods Discou | nt | | | | 0.00 | | |
| Payme | ent Tern | ns . | Advance | | | l | _ine Disc | ount | | | | | 0.00 | | |
| Shipm | nent Met | hod | | | | I | nv. Disco | ount Amoun | t | | | | 0.00 | | |
| GR No | 0. | | | | | ı | reight C | harges | | | | | 0.00 | | |
| Name | of Trans | sporter: | | | | - | Taxable \ | /alue | | | | | 69,246.38 | | |
| Transp | porter's | address | | | | (| CGST | | | | | | 0.00 | | |
| Driver | Name | | | | | Ç | SGST | | | | | | 0.00 | | |
| Vehicl | le Type | | | | | ı | JTGST | | | 0.00 | | | | | |
| Vehicl | le No. | | | | | I | IGST | | | | | | 12,464.35 | | |
| Rema | rks: | | Being Royalty for t 989234@7% | he M/o N | Nov-24 on Sal | e - (| GST Cess | | | | | | 0.00 | | |
| Ext Do | ocument | No | ROYALTY NOV-24 | | | - | Total Amount | | | | | | | | |
| | | | | | | - | rcs @ 9 | % | | | | | | | |
| | | | | | | ı | Rounde | d Off | | | | | 0.27 | | |
| | | | | | | (| Grand T | otal (Incl | . of GST) | | | 1 | 31,711.00 | | |
| Amou | unt in W | ords : INI | R EIGHTY ONE TH | OUSAN | D SEVEN HU | INDRED E | LEVEN | RUPEES A | ND ZERO | PAISA ONLY | | | | | |
| GST Sumn | marry | | Taxable Value | | CGST | SGS | T/UTGS | г | IGST | CI | ESS | | Total Tax | | |
| | | l | | _ | _ | | _ | | _ | _ | _ | | _ | | |

| GST Summarry | | 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 |
| Total | | 69,246.38 | | | | | | 12464.35 | | | 12464.35 |

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

Original

Terms and Condition: E. & O.E

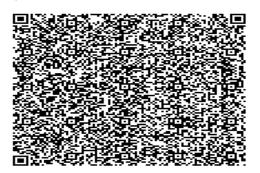
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.
- 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.: 1c6daacc6980a8c5b83214245d501722e652385ffdde65952b49d28e7d445789

Invoice No. HORI24-02240 Page No.

2 of 2

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

Billed To:

Travel Food Services Pvt.Ltd.(Shimla-Royalty)

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

Invoice No.: HORI24-02240

Dated: 07/12/24 Time: 11:07:38

Place of Supply:- Himachal Pradesh

Ship to:-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

| Description | | HSN/SAC Code | Unit | | Container | Contai | | | Amount INR | Disc(%) | | (Approx) Wt in Kgs |
|-------------------|---------|---|--|--|--|---|--|--|--|--|--|--|
| Royalty Fees (Fra | nchise) | 997336 | | Numbers | 1.00 | 1.00 | 1 | 69,246.3 8 | 69,246.38 | 0.00 | 18.00 | 0.00 |
| Γotal | | | | | 0.00 | ! | ļ. | <u> </u> | | | | 0.00 |
| | | | | | | Sub Tota | | | | | | 69,246.38 |
| y Bill No | | | | | 5 | Sales Go | ods Discou | nt | | | | 0.00 |
| ent Terms | Advance | | | | L | Line Discount | | | | | | |
| nent Method | | | | | I | Inv. Discount Amount | | | | | | |
| 0. | | | | | F | reight C | harges | | | | | 0.00 |
| of Transporter: | | | | | 7 | axable \ | /alue | | | | | 69,246.38 |
| porter's address | | | | | (| CGST | | | | | | 0.00 |
| r Name | | | | | 5 | SGST | | | | | | |
| le Type | | | | | ι | UTGST | | | | | | |
| le No. | | | | | I | IGST | | | | | | |
| ırks: | | | M/o N | lov-24 on Sa | le - (| GST Cess | | | | | | |
| ocument No | ROYALTY | Y NOV-24 | | | 7 | Total Amount | | | | | | |
| | | | | | ٦ | rcs @ 9 | % | | | | | |
| | | | | | F | Rounded Off | | | | | | |
| | | | | | (| Grand T | otal (Incl | . of GST) | | | 8 | 31,711.00 |
| | · | Royalty Fees (Franchise) Fotal y Bill No ent Terms Advance nent Method o. of Transporter: porter's address r Name le Type le No. urks: Being Ro 989234@ | Royalty Fees (Franchise) Potal y Bill No ent Terms Advance nent Method o. of Transporter: porter's address r Name le Type le No. urks: Being Royalty for the 989234@7% | Royalty Fees (Franchise) Potal y Bill No ent Terms Advance nent Method o. of Transporter: porter's address r Name le Type le No. urks: Being Royalty for the M/o N 989234@7% | Royalty Fees (Franchise) Potal Y Bill No ent Terms Advance nent Method o. of Transporter: porter's address Name le Type le No. urks: Being Royalty for the M/o Nov-24 on Sa 989234@7% | Royalty Fees (Franchise) Potal Royalty Fees (Franchise) 997336 Numbers 1.00 Sy Bill No ent Terms Advance nent Method o. e of Transporter: porter's address r Name le Type le No. arks: Being Royalty for the M/o Nov-24 on Sale - 989234@7% ocument No ROYALTY NOV-24 | Royalty Fees (Franchise) Potal Royalty Fees (Franchise) Potal Royalty Fees (Franchise) Potal Royalty Fees (Franchise) Potal Potal Sub Total Sub Total Sub Total Sales Go Line Disc Inv. Disc Inv. Disc Inv. Disc Freight C Taxable V Forter's address Name Royalty Fees (Franchise) Inv. Disc Cost Total Ame SGST UTGST IGST Ocument No ROYALTY NOV-24 Total Ame TCS @ 9 Rounded | Code Container C | Code Container Container Container Container Royalty Fees (Franchise) Protal Page (Pranchise) Protal Page (Pranchise) | Code Container Container Container Container (Unit) Royalty Fees (Franchise) 997336 Numbers 1.00 1.00 1 69,246.3 69,246.38 Fotal Sub Total Sales Goods Discount Line Discount Inv. Discount Amount Freight Charges Taxable Value CGST SGST Vame SGST UTGST IGST SGST UTGST IGST SGST SGST SGST UTGST SGST SGST SGST | Code Container C | Code Container Container Container (Unit) Containe r INR (Unit) Co |

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

| GST Summarry | | 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 |
| Total | | 69,246.38 | | | | | | 12464.35 | | | 12464.35 |

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

Invoice No. HORI24-02240

Page No. 1 of 2

Extra Copy

Terms and Condition: E. & O.E

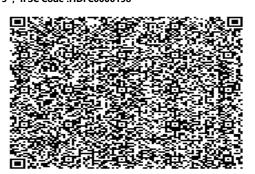
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.: 1c6daacc6980a8c5b83214245d501722e652385ffdde65952b49d28e7d445789

Invoice No. HORI24-02240 Page No. 2 of 2

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

Billed To:

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NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara

University

Tehsil-Kandaghat, Waknaghat Industrial Area, Solan

City:-Solan

State :-Himachal Pradesh, Code :- 02

HSNSACC

ode

Amount Rate

Phone No 9873654551

GSTIN 02AADCB2762L1ZU Cust Type

Registered

Invoice No.: HORI24-02240

Dated: 07/12/24 Time: 11:07:38

Place of Supply:- Himachal Pradesh

Ship to:-NH-05, HotelRockCastlesPvtLtd,Waknaghat,Near Bahara

Amount Rate

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

| S.No | Description | | HSN/SAC Code | | | Container | | | Rate Per Containe r INR | Amount INR | | | (Approx) Wt in Kgs | | |
|-------------|-------------------|---------------------|-----------------|---------|---------------|-----------|--------------|-------------|-------------------------------|---------------|------|-------|-----------------------|--|--|
| 1 | Royalty Fees (Fra | nchise) | 997336 | | Numbers | 1.00 | 1.00 | 1 | 69,246.3 8 | 69,246.38 | 0.00 | 18.00 | 0.00 | | |
| Sub Total | | | | | | 0.00 | | | • | | • | | 0.00 | | |
| | | | | | | | Sub Tota | | | | | | 69,246.38 | | |
| E-Way | / Bill No | | | | | 5 | Sales Go | ods Discou | nt | | | | 0.00 | | |
| | ent Terms | Advance | | | | L | ine Disc | ount | | | | | 0.00 | | |
| Shipm | ent Method | | | | | I | nv. Disco | unt Amoun | t | | | | 0.00 | | |
| GR No |). | | | | | F | reight C | harges | | | 0.00 | | | | |
| Name | of Transporter: | | | | | ٦ | Taxable \ | /alue | | | | | 69,246.38 | | |
| Transp | oorter's address | | | | | (| CGST | | | | | | 0.00 | | |
| Driver | Name | | | | | 5 | SGST | | | | | | 0.00 | | |
| Vehicl | е Туре | | | | | ι | UTGST | | | | | | 0.00 | | |
| Vehicl | e No. | | | | | I | GST | | 12,464.35 | | | | | | |
| Rema | rks: | Being Ro 989234@ | | e M/o N | lov-24 on Sal | e - (| GST Cess | | | | | | 0.00 | | |
| Ext Do | cument No | ROYALT | Y NOV-24 | | | ٦ | Total Amount | | | | | | 81,710.73 | | |
| | | | | | | ٦ | rcs @ 9 | 6 | | | | | | | |
| | | | | | | F | Rounde | d Off | | | | | 0.27 | | |
| | | | | | | (| Grand T | otal (Incl | . of GST) | | | 8 | 31,711.00 | | |
| Amou | ınt in Words: | INR EIGHT | ONE THO | USANI | D SEVEN HU | NDRED E | LEVEN | RUPEES A | ND ZERO F | PAISA ONLY | | | | | |
| GST Sumn | narry | Taxal | ole Value | | CGST | SGS | T/UTGS | г | IGST | CI | ESS | | Total Tax | | |

| | CONTAINE | R Ico | ntainer I | No. Con | tainer Nam | e Contain | er Quar | ntity Conta | ainer Qu | uantity Returned | d l |
|-------|----------|-----------|-----------|---------|------------|-----------|---------|-------------|----------|------------------|----------|
| Total | | 69,246.38 | 3 | | | | | 12464.35 | | | 12464.35 |
| | 997336 | 69,246.38 | 0.00 | | 0.00 | | 18.00 | 12464.35 | 0.00 | | 12464.35 |
| II | | | | | | | | | | | |

%

Amount Rate

Total June 1

Amount Rate

Amount

Amount

Duplicate

Terms and Condition: E. & O.E

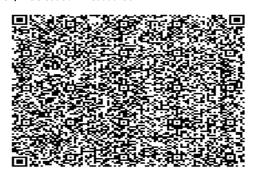
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Authorised Signatory



IRN No.: 1c6daacc6980a8c5b83214245d501722e652385ffdde65952b49d28e7d445789

Invoice No. HORI24-02240 Page No. 2 of 2