

## 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

|   |   |
|---|---|
| <b>Billed To :</b>  | <b>Invoice No.:</b> HORI24-00438                              |
| <b>TFS (R&amp;R Works) Private Limited (Shimla-Royalty)</b> | <b>Dated :</b> 03/06/24 Time: 15:43:17                        |
| NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat                 | Place of Supply:- Himachal Pradesh                            |
| Near Bahara University,Tehsil-Kandaghat                     | <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat |
| City :-Solon  | Near Bahara University,Tehsil-Kandaghat                       |
| State :-Himachal Pradesh , Code :- 02                       | Postcode: 173234 Phone no.: Kamaljeet                         |
| Phone No 9152029243   | City :- Solan State/UT Name :- Himachal Pradesh               |
| GSTIN 02AADCT1597R1ZT Cust Type Registered                  | State/UT Code : - 02  |

| 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                     | 1,02,330.69            | 1,02,330.69 | 0.00        | 18.00   | 0.00               |
| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |             | <b>0.00</b> |         |                    |

|  |                                    |                    |
|--|------------------------------------|--------------------|
| E-Way Bill No  | Sub Total                          | 1,02,330.69        |
| 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                      | 1,02,330.69        |
| Driver Name  | CGST                               | 0.00               |
| Vehicle Type   | SGST                               | 0.00               |
| Vehicle No.  | UTGST                              | 0.00               |
| Remarks: Being Royalty for the M/o May-24 on Sale - 1461867@7% | IGST                               | 18,419.52          |
| Ext Document No ROYALTY MAY-24                                 | GST Cess                           | 0.00               |
|  | Total Amount                       | 1,20,750.21        |
|  | TCS @ %                            |                    |
|  | Rounded Off                        | -0.21              |
|  | <b>Grand Total ( Incl. of GST)</b> | <b>1,20,750.00</b> |

**Amount in Words :** INR ONE LAKH TWENTY THOUSAND SEVEN HUNDRED FIFTY 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        | 1,02,330.69        | 0.00   |        | 0.00       |        | 18.00  | 18419.52        | 0.00   |        | 18419.52        |
| <b>Total</b> |               | <b>1,02,330.69</b> |        |        |            |        |        | <b>18419.52</b> |        |        | <b>18419.52</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. : 52198b114c05a8481b3437809a2b0b12aecbcd484211cc6aff1e002d33f004e7**

## 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

|   |   |
|---|---|
| <b>Billed To :</b>  | <b>Invoice No.:</b> HORI24-00438                              |
| <b>TFS (R&amp;R Works) Private Limited (Shimla-Royalty)</b> | <b>Dated :</b> 03/06/24 Time: 15:43:17                        |
| NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat                 | Place of Supply:- Himachal Pradesh                            |
| Near Bahara University,Tehsil-Kandaghat                     | <b>Ship to :-</b> NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat |
| City :-Solam  | Near Bahara University,Tehsil-Kandaghat                       |
| State :-Himachal Pradesh , Code :- 02                       | Postcode: 173234 Phone no.: Kamaljeet                         |
| Phone No 9152029243   | City :- Solam State/UT Name :- Himachal Pradesh               |
| GSTIN 02AADCT1597R1ZT Cust Type Registered                  | State/UT Code : - 02  |

| 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                     | 1,02,330.69            | 1,02,330.69 | 0.00        | 18.00   | 0.00               |
| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |             | <b>0.00</b> |         |                    |

|  |                                    |                    |
|--|------------------------------------|--------------------|
| E-Way Bill No  | Sub Total                          | 1,02,330.69        |
| 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                      | 1,02,330.69        |
| Driver Name  | CGST                               | 0.00               |
| Vehicle Type   | SGST                               | 0.00               |
| Vehicle No.  | UTGST                              | 0.00               |
| Remarks: Being Royalty for the M/o May-24 on Sale - 1461867@7% | IGST                               | 18,419.52          |
| Ext Document No ROYALTY MAY-24                                 | GST Cess                           | 0.00               |
|  | Total Amount                       | 1,20,750.21        |
|  | TCS @ %                            |                    |
|  | Rounded Off                        | -0.21              |
|  | <b>Grand Total ( Incl. of GST)</b> | <b>1,20,750.00</b> |

**Amount in Words :** INR ONE LAKH TWENTY THOUSAND SEVEN HUNDRED FIFTY 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        | 1,02,330.69        | 0.00   |        | 0.00       |        | 18.00  | 18419.52        | 0.00   |        | 18419.52        |
| <b>Total</b> |               | <b>1,02,330.69</b> |        |        |            |        |        | <b>18419.52</b> |        |        | <b>18419.52</b> |

| CONTAINER SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| <b>Total</b>      |               |                |                    |                             |

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**For Bikanervala Private Limited**

**Authorised Signatory**

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



**IRN No. : 52198b114c05a8481b3437809a2b0b12aecbcd484211cc6aff1e002d33f004e7**

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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 |
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| <b>Sub Total</b> |                          |              |      |                   | <b>0.00</b>      |                   |                       |                        |             | <b>0.00</b> |         |                    |

|  |                                    |                    |
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| E-Way Bill No  | Sub Total                          | 1,02,330.69        |
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|              | HSNSACC ode   | Amount             | Rate % | Amount | Rate %     | Amount | Rate % | Amount          | Rate % | Amount | Amount          |
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