## 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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To:

TFS (R&R Works) Private Limited (Shimla-Royalty)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

City:-Solan

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

Registered

Invoice No.: HORI24-00438

Dated: 03/06/24 Time: 15:43:17

Place of Supply:-Himachal Pradesh

Ship to:-NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet

City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs	
1	Royalty Fees (Franch	ise) 997336		Numbers	1.00	1.00	1	1,02,330 .69	1,02,330.69	0.00	18.00	0.00	
Sub T	otal			•	0.00					•		0.00	
						Sub Tota					1	,02,330.69	
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms A	dvance			L	ine Disc	ount					0.00	
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00	
GR No. Freight Charges											0.00		
Name	of Transporter:				٦	Taxable \	/alue				1	,02,330.69	
Trans	oorter's address				(	CGST						0.00	
Driver	Name				5	SGST						0.00	
Vehicl	е Туре				ι	JTGST						0.00	
Vehicl	e No.				1	GST						18,419.52	
Rema		Being Royalty for the 461867@7%	M/o N	lay-24 on Sa	ale - (	GST Ces	S					0.00	
Ext Do	cument No R	OYALTY MAY-24			٦	Γotal Am	ount				1	,20,750.21	
					٦	rcs @ 9	%						
					F	Rounde	d Off					-0.21	
					(	Grand T	otal ( Incl	. of GST	)		1,2	20,750.00	

GST Summarry		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
Total		1,02,330.69						18419.52			18419.52

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

Invoice No. HORI24-00438

Page No. 1 of 2 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.: 52198b114c05a8481b3437809a2b0b12aecbcd484211cc6aff1e002d33f004e7

Invoice No. HORI24-00438 Page No.

2 of 2

## 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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

E-Mail: roushan.kumar@bikanervala.com, Website: www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To:

TFS (R&R Works) Private Limited (Shimla-Royalty)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

City:-Solan

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

Registered

Invoice No.: HORI24-00438

Dated: 03/06/24 Time: 15:43:17

Place of Supply:-Himachal Pradesh

Ship to:-NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet

City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Description	HSN/SAC Code	Unit		Container			Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs		
1	1 Royalty Fees (Franchise) 997336 Numbers 1.00						1	1,02,330 .69		0.00	18.00	0.00		
Sub T	Sub Total						0.00							
						Sub Total					1	,02,330.69		
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				I	nv. Disco	ount Amoun	nt				0.00		
GR No. Freight Charges											0.00			
Name	of Transporter:				٦	Γaxable \	/alue				1	,02,330.69		
Trans	oorter's address				(	CGST						0.00		
Driver	Name				9	SGST						0.00		
Vehicl	е Туре				ι	JTGST						0.00		
Vehicl	e No.				I	GST						18,419.52		
Rema	rks: Being F 1461867	oyalty for the	e M/o N	lay-24 on Sa	ale - (	GST Ces	S					0.00		
Ext Do	ocument No ROYAL	ΓΥ MAY-24			٦	Γotal Amo	ount				1	,20,750.21		
					٦	rcs @ %	%							
					F	Rounde	d Off					-0.21		
					(	Grand T	otal ( Incl	l. of GST	)		1,2	20,750.00		

GST Summarry		Taxable Value	ue 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
Total		1,02,330.69						18419.52			18419.52

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

Extra Copy

Terms and Condition: E. & O.E

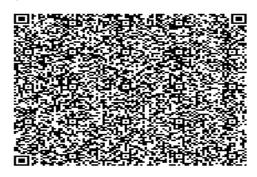
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



**Authorised Signatory** 



IRN No.: 52198b114c05a8481b3437809a2b0b12aecbcd484211cc6aff1e002d33f004e7

Invoice No. HORI24-00438 Page No. 2 of 2

## Tax Invoice

**GSTIN:** 07AAICB6245M1ZB



1,20,750.00

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Phone No 9152029243

GSTIN

02AADCT1597R1ZT Cust Type Registered Invoice No.: HORI24-00438

Dated: 03/06/24 Time: 15:43:17

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Near Bahara University, Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet

City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code: - 02

Grand Total (Incl. of GST)

S.No	Description		HSN/SAC Code	Unit		Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Fra	nchise)	997336		Numbers	1.00	1.00	1	1,02,330 .69	1,02,330.69	0.00	18.00	0.00
Sub 1	Гotal				•	0.00		•			•		0.00
							Sub Tota					1	,02,330.69
E-Wa	y Bill No					5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	nent Method					1	nv. Disco	ount Amour	nt				0.00
GR N	0.					F	reight C	harges					0.00
Name	of Transporter:					٦	Γaxable \	/alue				1	,02,330.69
Trans	porter's address					(	CGST						0.00
Driver	· Name					9	SGST						0.00
Vehic	le Type					ι	JTGST						0.00
Vehic	le No.					I	GST						18,419.52
Rema	ırks:	Being Ro 1461867		e M/o N	/lay-24 on Sa	ale - (	GST Ces	S					0.00
Ext D	ocument No	ROYALT	Y MAY-24			٦	Total Am	ount				1	,20,750.21
						٦	rcs @ 9	%					
						F	Rounde	d Off					-0.21
ll .													

GST Summarry		Taxable Value	ue 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
Total		1,02,330.69						18419.52			18419.52

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

Duplicate

Terms and Condition: E. & O.E

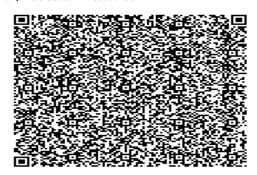
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Invoice No. HORI24-00438 Page No. 2 of 2