Original

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 :	Invoice No.: HORI	24-00442
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)	Dated : 03/06	/24 Time: 15:46:33
BollywoodGully,KaralaVillageChandigarh	Place of Supply:- Punjal	0
RoyaleCity,Banur	Ship to :-BollywoodGully,K	aralaVillageChandigarh
City :-Banur	RoyaleCity,Banur	
State :-Punjab,Code :- 03	Postcode: 140603 Phone r	10.:
Phone No	City :- Banur State/UT Na	ame :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	

			_			-				-		
S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container		Total Quantity (Unit)	Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	36,200.7 8	36,200.78	0.00	18.00	0.00
Sub T	otal				0.00			0				0.00
					Ş	Sub Tota						36,200.78
E-Way	y Bill No	Sales Goods Discount							0.00			
Paym	ent Terms Advance				l	_ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amour	nt				0.00
GR No	Э.				F	Freight C	harges					0.00
Name	lame of Transporter: Taxable Value								36,200.78			
Trans	porter's address		CGST								0.00	
Driver	Name		SGST							0.00		
Vehicl	Vehicle Type UTGST								0.00			

Vehicle Type UTGST Vehicle No. IGST 6,516.14 Remarks: Being Royalty for the M/o May-24 on Sale -**GST** Cess 0.00 517154@7% Ext Document No **ROYALTY MAY-24 Total Amount** 42,716.92 TCS @ % Rounded Off 0.08 Grand Total (Incl. of GST) 42,717.00 INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA ONLY Amount in Words :

GST Summarry	Taxable Value		Taxable Value CGST		SGST	/UTGST		IGST	CESS		Total Tax
	HSNSACC ode	Amoun	t Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	36,200.78	8 0.00		0.00		18.00	6516.14	0.00		6516.14
Total		36,200.78	8					6516.14			6516.14
	CONTAINER SUMMARY	Co	ontainer N	lo. Containe	er Name	Contain	er Quan	tity Conta	ainer Qu	antity 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.	For Bikanervala Private Limited
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.lt is not for sale.	
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 0b379096d018a240edb6d2734d332c5d079c748c72e54270288i	oac8f316bf2b7

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 Invoice No.: Billed To : HORI24-00442 TFS (R&R Works) Pvt. Ltd.(Banur-Royalty) Dated : 03/06/24 Time: 15:46:33 BollywoodGully,KaralaVillageChandigarh Place of Supply:-Punjab RoyaleCity,Banur Ship to :-BollywoodGully,KaralaVillageChandigarh City :-Banur RoyaleCity,Banur Postcode: 140603 Phone no.: State :-Punjab, Code :- 03 Phone No City :- Banur State/UT Name :- Punjab GSTIN 03AADCT1597R1ZR Cust Type Registered State/UT Code : - 03 S.No Description HSN/SAC Unit Name of No. of Qty Per Total Rate Per Amount Disc(%) GST Code Container Containe Contai Quantity Containe INR (%) r INR ner (Unit) 1 Royalty Fees (Franchise) 997336 Numbers 1.00 1.00 36,200.7 36,200.78 0.00 18.00 8 0.00 Sub Total Sub Total E-Way Bill No Sales Goods Discount Payment Terms Advance Line Discount Shipment Method Inv. Discount Amount GR No. **Freight Charges** Name of Transporter: Taxable Value Transporter's address CGST SGST Driver Name Vehicle Type UTGST Vehicle No. IGST Remarks: Being Royalty for the M/o May-24 on Sale -**GST** Cess 517154@7% Ext Document No **ROYALTY MAY-24 Total Amount** TCS @ % Rounded Off Grand Total (Incl. of GST) INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA ONLY Amount in Words : GST IGST CGST SGST/UTGST CESS Taxable Value Summarry HSNSACC Rate Rate Amount Amount Rate Amount Amount Rate Amount ode % % % % 997336 36,200.78 0.00 0.00 18.00 6516.14 0.00 Total 36,200.78 6516.14 CONTAINER Container No. **Container Name Container Quantity Container Quantity Returned** SUMMARY Total

(Approx)

Wt in Kgs

36,200.78

36,200.78

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.08

6,516.14

42,716.92

42,717.00

Total Tax

Amount

6516.14

6516.14

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	For Bikanervala Private Limited
 Interest @ 24% will be charged if payment of this bill is received after due date. 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.lt is not for sale.	
8. Goods once sold will not be taken back.	Authorised Signator
IRN No. : 0b379096d018a240edb6d2734d332c5d079c748c72e54270288l	oac8f316bf2b7

Duplicate

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 :	Invoice No.:	HORI24-00442			
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)	Dated :	03/06/24 Time: 15:46:33			
BollywoodGully,KaralaVillageChandigarh	Place of Supply:-	Punjab			
RoyaleCity,Banur	Ship to :-BollywoodGully,KaralaVillageChandigarh				
City :-Banur	RoyaleCity,Banur				
State :-Punjab, Code :- 03	Postcode: 140603 F	Phone no.:			
Phone No	City :- Banur State	e/UT Name :- Punjab			
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	3			

S.No	Description	HSN/SAC Code		Name of Container	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	36,200.7 8	36,200.78	0.00	18.00	0.00
Sub 1	otal				0.00							0.00
					ç	Sub Tota						36,200.78
E-Wa	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Payment Terms Advance Line Discount								0.00				
Shipm	Shipment Method Inv. Discount Amount								0.00			
CP No.								0.00				

5		ha M/a I		-	Freight Charg Taxable Value CGST SGST UTGST					0.00 36,200.78 0.00 0.00
dress I 5		bo M/o I		:	CGST SGST	9				0.00
5		ho M/o I		:	SGST					
5		ha M/a I								0.00
5		ha M/a N			UTGST					
5		ha M/a I								0.00
5		ha M/a M			GST					6,516.14
	Remarks: Being Royalty for the M/o May-24 on Sale - 517154@7%					GST Cess				
Ext Document No ROYALTY MAY-24					Total Amount		42,716.92			
					TCS @ %					
					Rounded Of	f				0.08
					Grand Tota	l (Incl.	of GST)			42,717.00
ds: INR	FORTY TWO TH	OUSAN	D SEVEN HUN	DRED S	EVENTEEN	RUPEES	SAND ZERO P	AISA O	NLY	
	Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
ISNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
997336	36,200.78	0.00		0.00		18.00	6516.14	0.00		6516.14
	36,200.78						6516.14			6516.14
	SNSACC ode	Taxable Value SNSACC ode 997336 36,200.78	Taxable Value SNSACC ode	Taxable Value CGST SNSACC ode Amount Rate % 997336 36,200.78 0.00	Is : INR FORTY TWO THOUSAND SEVEN HUNDRED S Taxable Value CGST SGS SNSACC Amount Rate % 997336 36,200.78 0.00 0.00	Grand Tota Is : INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN Taxable Value CGST SGST/UTGST SNSACC ode Amount Rate % Amount % 997336 36,200.78 0.00 0.00	Rounded Off Grand Total (Incl. Is: INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES Taxable Value CGST SGST/UTGST SNSACC ode Amount Rate % Amount Rate % Amount Rate % 997336 36,200.78 0.00 0.00 18.00	Rounded Off Grand Total (Incl. of GST) Is : INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO P Taxable Value CGST SGST/UTGST IGST SNSACC Amount Rate % Amount Rate % Amount 997336 36,200.78 0.00 0.00 18.00 6516.14	Rounded Off Grand Total (Incl. of GST) is : INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA OF Taxable Value CGST SGST/UTGST IGST SNSACC ode Amount Rate % Amount Amount Rate % Amount <td>Rounded Off Grand Total (Incl. of GST) is : INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA ONLY Taxable Value CGST SGST/UTGST IGST CESS SNSACC ode Amount Rate % Amount Rate % Amount Amount % Amount 997336 36,200.78 0.00 0.00 18.00 6516.14 0.00 0</td>	Rounded Off Grand Total (Incl. of GST) is : INR FORTY TWO THOUSAND SEVEN HUNDRED SEVENTEEN RUPEES AND ZERO PAISA ONLY Taxable Value CGST SGST/UTGST IGST CESS SNSACC ode Amount Rate % Amount Rate % Amount Amount % Amount 997336 36,200.78 0.00 0.00 18.00 6516.14 0.00 0

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

Duplicate	
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	For Bikanervala Private Limited
4.Interest @ 24% will be charged if payment of this bill is received after due date.	For Bikanervala Private Limited
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.lt is not for sale.	Authorised Signatory
8. Goods once sold will not be taken back.	Authonsed Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 0b379096d018a240edb6d2734d332c5d079c748c72e54270288l	bac8f316bf2b7