Original

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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 :	nvoice No.: HORI24-00	9441
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated : 03/06/24 T	ime: 15:45:48
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:- Punjab	
District Faridkot	Ship to :-Pelican Plaza,Foodcour	t,NH 54,Village Pakka
City :-Faridkot	District Faridkot	
State :-Punjab,Code :- 03	Postcode: 151213 Phone no.: .	
Phone No .	City :- Faridkot State/UT Name	:- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	

S.No		HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336	Numbers	1.00	1.00	1	36,837.3 6	36,837.36	0.00	18.00	0.00
Sub 1	otal			0.00							0.00
				5	Sub Total						36,837.36
E-Wa	/ Bill No			5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance			L	ine Disc	ount					0.00
Shipm	ent Method			I	nv. Disco	ount Amoun	t				0.00

Summarry					 	1	ļ				
GST		Taxable Value	C	GST	SGS	T/UTGST		IGST		CESS	Total Tax
Amount in W	ords : INF	R FORTY THREE T	HOUSAN	D FOUR HU	NDRED	SIXTY EIGHT	r RUPEE	S AND ZERO	PAISA	ONLY	
					_	Grand Tota	l (Incl.	of GST)			43,468.00
						Rounded Of	f				-0.08
						TCS @ %					
Ext Document	No l	ROYALTY MAY-24				Total Amount					43,468.08
Remarks:		Being Royalty for tl 526248@7%	he M/o Ma	y-24 on Sale	- (GST Cess					0.00
Vehicle No.						IGST					6,630.72
Vehicle Type						UTGST					0.00
Driver Name					:	SGST					0.00
Transporter's a	address					CGST					0.00
Name of Trans	sporter:					Taxable Value	e				36,837.36
GR No.						Freight Charg	jes				0.00

	HSNSACC ode		ount F	Rate %	,	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	36,83	7.36	0.00			0.00		18.00	6630.72	0.00		6630.72
Total		36,83	7.36							6630.72			6630.72
	CONTAINE SUMMARY	२	Conta	ainer 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	For Bikanervala Private Limited
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.	Authorised Signatory
8. Goods once sold will not be taken back.	Additionsed orginatory
IRN No. : 20a85339a7b5991dce2d487240b5cf655fa0042cb2befd64e37aa	a9ca90026011

Extra Copy

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.:	HORI24-00441
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated :	03/06/24 Time: 15:45:48
Pelican Plaza,Foodcourt,NH 54,Village Pakka	Place of Supply:-	Punjab
District Faridkot	Ship to :-Pelican Pla	aza,Foodcourt,NH 54,Village Pakka
City :-Faridkot	District Faridkot	
State :-Punjab,Code :- 03	Postcode: 151213 F	Phone no.: .
Phone No .	City :- Faridkot Sta	ate/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	3

S.No		HSN/SAC Code			Container			Rate Per Containe r INR	Amount INR	• • •		(Approx) Wt in Kgs		
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	36,837.3 6	36,837.36	0.00	18.00	0.00		
Sub T	otal		•		0.00							0.00		
					5	Sub Total						36,837.36		
E-Way	/ Bill No				Sales Goods Discount							0.00		
Payme	ent Terms Advance			Line Discount							0.			
Shipm	ent Method			Inv. Discount Amount							0.			
GR No	D.				F	reight C	narges			0.0				
Name	of Transporter:	Taxable Value							36,837.36					
Transp	oorter's address			CGST							0.00			

Driver Name					S	GST					0.00	
Vehicle Type					U	TGST					0.00	
Vehicle No.					IC	GST					6,630.72	
Remarks:		Being Royalty for 526248@7%	May-24 on Sale	- G	ST Cess					0.00		
Ext Document	t No I	ROYALTY MAY-2	24		Т	otal Amount					43,468.08	
					Т	CS @ %						
					R	ounded Of	ff				-0.08	
					G	and Tota	l (Incl.	of GST)			43,468.00	
Amount in W	lords : INF	R FORTY THREE	THOUS	AND FOUR HUN	NDRED S	IXTY EIGH	T RUPE	ES AND ZERO	PAISA	ONLY		
GST Summarry		Taxable Value CGST				T/UTGST		IGST		CESS Total		
	HSNSACC ode	Amour	t Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	997336	36,837.3	6 0.00		0.00		18.00	6630.72	0.00		6630.72	
Total		36,837.3	6					6630.72			6630.72	
		२ Са	ontainer N	No. Containe	er Name	Contain	er Quar	tity Cont	ainer Qu	antity Returned		
1											-	

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.	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. : 20a85339a7b5991dce2d487240b5cf655fa0042cb2befd64e37a	a9ca90026011

Duplicate

Tax Invoice

GSTIN: 07AAICB6245M1ZB

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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.: HORI24-00441	
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)	Dated : 03/06/24 Time: 15:45:48	
Pelican Plaza, Foodcourt, NH 54, Village Pakka	Place of Supply:- Punjab	
District Faridkot	Ship to :-Pelican Plaza,Foodcourt,NH 54,Village Pakka	
City :-Faridkot	District Faridkot	
State :-Punjab, Code :- 03	Postcode: 151213 Phone no.: .	
Phone No .	City :- Faridkot State/UT Name :- Punjab	
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03	

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container			Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	36,837.3 6	36,837.36	0.00	18.00	0.00
Sub T	otal			-	0.00					-		0.00
					5	Sub Tota		36,837.36				
E-Way	y Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	nt				0.00
GR No	э.				F	reight C	harges			0.00		
Namo	of Transporter:				-	Tavable \	/alua					36 837 36

GST Summarry		Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
Amount in W	ords : IN	IR FORTY THREE T	HOUSAND FOUR HUN	IDRED SIXTY EIGHT	RUPEES AND ZERO	PAISA ONLY	
				Grand Tota	I (Incl. of GST)		43,468.00
				Rounded Of	f		-0.08
				TCS @ %			
Ext Document	No	ROYALTY MAY-24		Total Amount			43,468.08
Remarks:		Being Royalty for th 526248@7%	ne M/o May-24 on Sale ·	- GST Cess			0.00
Vehicle No.				IGST			6,630.72
Vehicle Type				UTGST			0.00
Driver Name				SGST			0.00
Transporter's	address			CGST			0.00
Name of Trans	sporter:			Taxable Value	e		36,837.36

Summarry												
	HSNSACC ode	Amo	ount Rat	-	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	36,83	7.36 0.	00		0.00		18.00	6630.72	0.00		6630.72
Total		36,83	7.36						6630.72			6630.72
	CONTAINER SUMMARY		Container No.		Container Name		Container Quanti		tity Container Quantity Returned			t
	Total											

Duplicate			
Terms and Condition:	E. & O.E		
 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 All disputes are subject to delhi jurisdiction 			
 The amount of bill is payable in full at Delhi and cheques are accepted subject to realisation 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. 	For Bikanervala Private Limited		
6.Certified that this being a computer generated invoice, pre printed serial number and name of printing press is not required7. # Stands For Returnable Bardana.lt is not for sale.	Authorised Signatory		
8. Goods once sold will not be taken back. Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158			
IRN No. : 20a85339a7b5991dce2d487240b5cf655fa0042cb2befd64e37aa	9ca90026011		