### 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:

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.: HORI24-01629

Dated: 05/10/24 Time: 12:18:51

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	No. of Container		Total Quantity (Unit)	Rate Con r IN	aine	Amount INR	Disc(%)		(Approx) Wt in Kgs	
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00		1 63,0	28.0 0	63,028.00	0.00	18.00	0.00	
Sub T	otal			<u> </u>	0.00						<u> </u>		0.00	
		•				Sub Tota							63,028.00	
E-Way	/ Bill No				5	Sales Go	ods Disco	unt					0.00	
Payment Terms Advance Line Discount											0.00			
Shipment Method Inv. Discount Amount											0.00			
GR No. Freight Charges										0.00				
Name	of Transporter:					Γaxable \	/alue						63,028.00	
Trans	porter's address				(	CGST							0.00	
Driver	Name					SGST							0.00	
Vehicl	е Туре				l	UTGST							0.00	
Vehicl	e No.				I	IGST								
Rema	rks: Being F 900400	Royalty for the	e M/o S	Sept-24 on Sa	ale - (	GST Cess								
Ext Do	ocument No ROYAL	TY SEPT-24				Total Amount								
						rcs @ s	%							
							Rounded Off							
		(	Grand Total (Incl. of GST)							74,373.00				

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	63,028.00	0.00		0.00		18.00	11345.04	0.00		11345.04
Total		63,028.00						11345.04			11345.04

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

Invoice No. HORI24-01629

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.: f09a49174133549c723b07c482c653f4325067f4283f77dae634bde1ddb3e192

Invoice No. HORI24-01629 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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Registered

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

City:-Solan

GST

Summarry

**HSNSACC** 

Total

ode

State :-Himachal Pradesh, Code :- 02

Phone No 9152029243

GSTIN

02AADCT1597R1ZT Cust Type

Invoice No.: HORI24-01629

Dated: 05/10/24 Time: 12:18:51

Himachal Pradesh Place of Supply:-

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	Qty Per Contai ner	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	63,028.0 0	63,028.00	0.00	18.00	0.00		
Sub T	otal					0.00	0.00								
						5	Sub Total						63,028.00		
E-Way Bill No Sales Goods Discount										0.00					
Payment Terms Advance Line Discount										0.00					
Shipment Method Inv. Discount Amount											0.00				
GR No. Freight Charges										0.00					
Name of Transporter: Taxable Va													63,028.00		
Transp	orter's address						CGST						0.00		
Driver	Name					5	SGST								
Vehicle	е Туре					ι	UTGST								
Vehicle	e No.					I	IGST								
Remar	ks:	Being Ro 900400@		M/o S	Sept-24 on Sa	le - C	GST Cess								
Ext Do	cument No	ROYALT'	Y SEPT-24			Т	otal Amo	ount					74,373.04		
						Т	CS @ 9	%							
								Rounded Off							
							3rand T	otal ( Inc	l. of GST)			7	74,373.00		
Δμοιι	nt in Words :	INR SEVEN	TY FOLIR T	HOUS	AND THREE			<u> </u>		AND ZERO PA	ICA ONI V		,		

II.	CONTAINER SUMMARY			ainer N	lo.	Containe	er Name	Contain	er Quan	itity	Conta	iner Qu	antity Returned	t	
Total		63,02	8.00							1	1345.04				11345.04
	997336	63,02	8.00	0.00			0.00		18.00	1	1345.04	0.00		L	11345.04

Rate

%

SGST/UTGST

Amount

CGST

Amount

Rate

%

**Taxable Value** 

Amount

**IGST** 

Amount

Rate

CESS

**Amount** 

Rate

%

**Total Tax** 

Amount

Extra Copy

Terms and Condition: E. & O.E

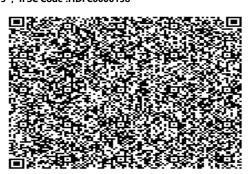
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**Authorised Signatory** 



IRN No.: f09a49174133549c723b07c482c653f4325067f4283f77dae634bde1ddb3e192

Invoice No. HORI24-01629 Page No. 2 of 2

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GST

Summarry

HSNSACC

Total

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Sub To	otal					0.00						•	0.00	
						5	Sub Total						63,028.00	
E-Way	Bill No					5	Sales Go	ods Discou	nt				0.00	
Payment Terms Advance Line Discount										0.00				
Shipment Method Inv. Discount Amount										0.00				
GR No. Freight Charges											0.00			
Name	of Transporter:					Т	axable \	/alue					63,028.00	
Transp	orter's address						CGST						0.00	
Driver I	Name					5	SGST							
√ehicle	е Туре					ι	UTGST							
Vehicle	∍ No.					I.	IGST							
Remar	ks:	Being Ro 900400@		M/o S	Sept-24 on S	ale - C	GST Cess							
Ext Do	cument No	ROYALT	Y SEPT-24			Т	Total Amount							
						Т	CS @ 9	%						
						F	Rounde	d Off					-0.04	
						(	Frand T	otal ( Incl	. of GST)			7	74,373.00	

CONTAINER SUMMARY			Container	No.	Contain	er Name	Contain	er Quan	tity Conta	iner Qu	uantity Returned	I
Total		63,02	8.00						11345.04			11345.04
	997336	63,02	8.00 0.0	)		0.00		18.00	11345.04	0.00		11345.04
	ode		%			%		%		%		

Amount Rate

SGST/UTGST

Amount Rate

CGST

**Taxable Value** 

Amount Rate

**IGST** 

Amount Rate

CESS

Amount

**Total Tax** 

**Amount** 

Duplicate

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