Original

Tax Invoice

GST	'IN :	GSTIN	: 07AAIC	B624	5M1ZE	3									Ц		
				R	ika	nor	rva	la F) Driv	at	ho I	_imi	tor	4	0-Q	-0-0-	0.0.0.0
Princ	cinal Pla	ce of Busine	ss A-28 L														
	Principal Place of BusinessA-28, Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi-110035Billing AddressA-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035																
							Phone	No: 91-	11-4700	6700)						
	E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571																
Bille	d To :							1	Invoice) .:	HORI	24-0 ′	1631			
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty) Dated : 05/10/24 Time: 12:20:24																	
BollywoodGully,KaralaVillageChandigarh Place of Supply:- Punjab																	
RoyaleCity,Banur Ship to :-BollywoodGully,KaralaVillageChandigarh																	
City :-Banur RoyaleCity,Banur																	
State	e :-Punja	ab, Code:-	03					ŀ	Postcod	e: 14	40603	Phone r	10.:				
	ne No								-				ame :	- Punjab			
GST	IN 03	BAADCT159	7R1ZR (Cust T	ype	Regi	istered	\$	State/U1	Г Со	ode : -	03					
S.No	Descrip	tion	HS	SN/SAC	Unit	Name o		o. of	Qty Per	Tota	al	Rate Per	A	mount		GST	(Approx)
			Co	de		Contair	ner Co	ontainer	Contai ner	Qua (Uni		Containe r INR		INR		(%)	Wt in Kgs
1	Royalty	Fees (Franch	nise) 99	7336		Numbe	ers	1.00		(1	32,502.0		32,502.05	0.00	18.00	0.00
Sub ⁻	Total							0.00				5					0.00
Sub	Total								Sub Tota	1							32,502.05
E-Wa	y Bill No							S	Sales Go	ods I	Discour	nt					0.00
	ent Term		Advance						_ine Disc								0.00
	nent Metl	hod							nv. Disco			t					0.00
GR N	io. e of Trans	sporter.							Freight C Faxable ∖	0							0.00 32,502.05
	sporter's a	•								value							0.00
	r Name							9	SGST								0.00
	le Type								JTGST								0.00
	le No.						0.1		GST	_							5,850.37
Rema	arks:		Being Royal 464315@7%		ne IVI/o	Sept-24 c	on Sale	- (GST Ces	S							0.00
Ext D	ocument	No F	ROYALTY S	EPT-24	1			٦	Total Am	ount							38,352.42
									TCS @ 9								
									Rounde			(-0.42
A.m.o.	unt in W										•	OF GST			V		38,352.00
					HUU3/			·			RUPEE			i			
GST Sum	marry		Taxable	Value		CGST		SGS	T/UTGS	Г		IGST	IGST		CESS		Total Tax
- Cum		HSNSACC	Ar	nount	Rate	Α	mount	Rate	Amo	unt	Rate	An	nount	Rate	Amou	nt	Amount
		ode			%			%			%			%			
		997336	32,5	02.05	0.00			0.00			18.00	58	50.37	0.00			5850.37
		32,5	02.05								58	50.37				5850.37	
		CONTAINE	2	Con	tainer N		ontaine	er Name		taine	er Quar	ntity	Conta	ainer Quan	tity Retur	ned	
SUMMARY							me Container Quantity Container Quantity 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.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 5a908c6102e0b838e1a9ccd8faea3a673d265cfe9c29cbea913e	0f80010dd960

Tax Invoice

GST	1N ·	GSTIN	· 0744	ICB624	5M17F	2											
631		63111	. 0744	100024		2									BI	KANE	RVALA
				B	ika	nei	v2	ala F	P riv	af	te l	im	ited	4	Q -1	9-0-0-	0-0-0-0
Princ	ipal Pla	ce of Busine	ss A-28,		-	-	-	-		-	-		_				
	g Addre													DELHI -110	0035		
							Phone	e No: 91-	11-4700	6700)						
		oushan.kumai	r@bikaner	vala.com	, Webs	site : www	v.bikar	nervala.co	om, CIN	No.	:U1554	9DL201	9PTC35	4676, FSS	Al No: 100	160110	03571
Bille	d To :								Invoice	No) .:	HO	RI24-0'	1631			
TFS	(R&R V	Vorks) Pvt.	Ltd.(Ban	ur-Roya	alty)				Dated :			05/1	0/24	Time: 12	:20:24		
Bolly	woodG	ully,KaralaV		I	Place of Supply:- Punjab												
Roya	aleCity,E	Banur						4	Ship to	:-Bo	ollywod	odGully	Karala	/illageCh	andigarh		
City :	-Banur								RoyaleC	City,E	Banur						
State :-Punjab , Code :- 03 Postcode: 1406												Phone	no.:				
Phor	ne No								City :-	Bai	nur Sta	ate/UT	Name :	- Punjab			
GST	IN 0	3AADCT159	7R1ZR	Cust T	/pe	Regi	stered	н :	State/UT	Г Со	de : -	03					
1								•									
S.No	Descrip	ntion		HSN/SAC	Unit	Name o	of IN	No. of	Qty Per	Tota	al	Rate Pe	r 🗛	mount	Disc(%)	GST	(Approx)
				Code	0	Contair		Container	Contai	Qua	ntity	Contain		INR	2100(70)	(%)	Wt in Kgs
1	Rovalty	Fees (Franch	hise) (997336		Numbe	rs	1.00	ner 1.00	(Uni	1 1	r INR 32,502	0	32,502.0	5 0.00	18.00	0.00
	Royany		1130)	557550		Numbe	13	1.00	1.00			02,002	5	52,502.00	0.00	10.00	0.00
Sub 1	Fotal							0.00									0.00
									Sub Total		D:						32,502.05
	y Bill No ent Tern		Advance						Sales Go _ine Disc			nt					0.00 0.00
	nent Met		Auvance						nv. Disco			t					0.00
GR N									Freight C								0.00
Name	of Tran	sporter:							Taxable \	/alue	Э						32,502.05
	porter's	address							CGST								0.00
-	r Name le Type								SGST JTGST								0.00 0.00
Vehic									GST								5,850.37
Rema			Being Roy	alty for th	ne M/o	Sept-24 o	on Sale		GST Ces	s							0.00
			464315@7					-									00.050.40
	ocument	INO I	ROYALTY	SEPT-24	ł				Fotal Ame								38,352.42
									Rounde		f						-0.42
									Grand T			. of GS	T)			:	38,352.00
Amo	unt in W	ords : INF	RTHIRTY	EIGHT T	HOUSA	ND THR	EE HU						,	PAISA ON	LY		
GST			Taxabl	le Value		CGST		SGS	T/UTGS	г		IGST		c	ESS		Total Tax
Sum	marry													_			
		HSNSACC		Amount	Rate	A	moun		Amo	unt			Amount		Amou	Int	Amount
		ode			%			%			%			%			
		997336	32	2,502.05	0.00			0.00			18.00)	5850.37	0.00			5850.37
Total			32	2,502.05									5850.37				5850.37
İ		CONTAINER	R	Cont	ainer I	No. C	ontair	ner Name	e Con	taine	er Qua	ntity	Conta	ainer Quar	ntity Retur	ned	
		SUMMARY													-		
		Total															
1																	

Extra Copy	
Terms and Condition:	E. & O.E
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7. # Stands For Returnable Bardana.It is not for sale. 8. Goods once sold will not be taken back.	Authorised Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158	
IRN No. : 5a908c6102e0b838e1a9ccd8faea3a673d265cfe9c29cbea913e0	Df80010dd960

Duplicate

Tax Invoice

GST	IN :	GSTIN	: 07AAIO	B624	5M1ZE	3										KANE	BVALA		
				R	ika	nc	srvs	ala F) Driv		ha I	im	itor	4	0-1	0-0-0-	0.0.0.0		
Princ	cipal Pla	ce of Busine	ss A-28.1		-	-	-	-		-	-		-						
	ng Addre													DELHI -110	035				
							Phone	e No: 91-	-11-4700	6700)								
	E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571																		
Bille	d To :								Invoice	e No) .:	HOF	RI24-0 '	1631					
TFS	(R&R V	Vorks) Pvt.	Ltd.(Banu	r-Roya	lty)				Dated : 05/10/24 Time: 12:20:24										
Bolly	woodG	ully,KaralaV	illageChan	digarh					Place of Supply:- Punjab										
Roya	aleCity,E	Banur						1	Ship to	:-Bo	ollywoo	odGully,	Karala	/illageCha	andigarh				
City	:-Banur							1	Royale	City,I	Banur								
State	e :-Punja	ab, Code:-	03						Postcod	le: 1	40603	Phone	no.:						
Phor	ne No							•	City :-	Ва	nur Sta	ate/UT I	Name :	- Punjab					
GST	IN 03	3AADCT159	7R1ZR (Cust Ty	/pe	Re	egistered	d b	State/U	T Co	ode : -	03							
S.No	Descrip	tion	н	SN/SAC	Unit	Nam		No. of	Qty Per			Rate Pe		mount	Disc(%)	GST	(Approx)		
			Co	ode		Cont	ainer	Container	Contai ner	Qua (Un		Contain r INR	е	INR		(%)	Wt in Kgs		
1	Royalty	Fees (Francl	hise) 99	7336		Num	bers	1.00		· ·	1	32,502.	0	32,502.05	5 0.00	18.00	0.00		
Curle 1								0.00					5				0.00		
Sub ⁻	lotal							0.00	Sub Tota	1							0.00 32,502.05		
E-Wa	y Bill No								Sales Go		Discou	nt					0.00		
Paym	ent Term	ıs /	Advance					I	Line Disc	ount							0.00		
	nent Met	hod						I	Inv. Disco	ount	Amoun	t					0.00		
GR N									Freight C								0.00		
	e of Trans sporter's a	•							Taxable ` CGST	value	Э						32,502.05 0.00		
	r Name	audiess							SGST								0.00		
Vehic	le Type							ι	UTGST								0.00		
	le No.								IGST								5,850.37		
Rema	arks:		Being Roya 464315@7%		ne M/o	Sept-2	4 on Sal	e- (GST Ces	S							0.00		
Ext D	ocument		ROYALTY S		Ļ			-	Total Am	ount							38,352.42		
								-	TCS @ '	%							,		
								I	Rounde	d Of	f						-0.42		
								_	Grand 1		•		•			3	38,352.00		
Amo	unt in W	ords : INF	R THIRTY E		HOUSA	ND TH	HREE H		FIFTY T	WO	RUPE	ES AND	ZERO	PAISA ONI	_Y				
GST	marry		Taxable	Value		CGS	т	SGS	T/UTGS	т		IGST		С	ESS		Total Tax		
Juin	marry	HSNSACC	٨	nount	Rate		Amoun	t Rate	Amo	unt	Rate		Amount	Rate	Amou	Int	Amount		
		ode		liount	%		Amoun	%		Juni	%	'	linount	%	Amou		Amount		
		997336	32.5	502.05	0.00			0.00			18.00		5850.37	0.00			5850.37		
Total 32,502.05											5850.37				5850.37				
		CONTAINEI SUMMARY	R	Cont	ainer N	IO.	Contair	ner Name	e Con	tain	er Qua	ntity	Conta	ned					
Total																			
L																			

Duplicate	
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IRN No. : 5a908c6102e0b838e1a9ccd8faea3a673d265cfe9c29cbea913e	Df80010dd960