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

Registered

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) Pvt. Ltd.(Faridkot-Royalty)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City :-Faridkot

State :-Punjab, Code :- 03

Phone No .

GSTIN 03AADCT1597R1ZR Cust Type

Invoice No.: HORI24-01630

Dated: 05/10/24 Time: 12:19:37

Place of Supply:- Punjab

Ship to:-Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.: .

City :- Faridkot State/UT Name :- Punjab

State/UT Code: - 03

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 (Franchise)	997336		Numbers	1.00	1.00	1	40,704.0	40,704.02	0.00	18.00	0.00
Sub T	otal				0.00	1	<u>I</u>				<u> </u>	0.00
						Sub Tota						40,704.02
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advan	ce			L	ine Disc	ount					0.00
Shipm	ent Method				- 1	nv. Disco	ount Amoun	t				0.00
GR No	Э.				F	reight C	harges					0.00
Name	of Transporter:				٦	Γaxable \	/alue					40,704.02
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						7,326.72
Rema	rks: Being 58148	Royalty for the 6@7%	e M/o S	Sept-24 on Sa	ale - (GST Ces	S					0.00
Ext Do	ocument No ROYA	LTY SEPT-24			٦	Γotal Am	ount					48,030.74
					٦	rcs @	%					
					F	Rounde	d Off					0.26
					(Grand T	otal (Incl	. of GST)			4	48,031.00

Amount in Words: INR FORTY EIGHT THOUSAND THIRTY ONE RUPEES AND ZERO PAISA ON	۱LY
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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	40,704.02	0.00		0.00		18.00	7326.72	0.00		7326.72
Total		40,704.02						7326.72			7326.72

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

Invoice No. HORI24-01630

Page No. 1 of 2

Original

Terms and Condition: E. & O.E

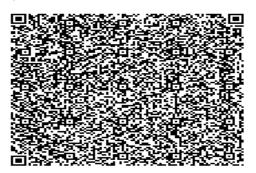
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.: 95c795e771baaf3c641b581f3d67fc584a95d57112ac96be4b075ea73b4f06aa

Invoice No. HORI24-01630 Page No. 2 of 2

Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

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Phone No: 91-11-47006700

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

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TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)

Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

City:-Faridkot

State:-Punjab, Code:-03

Phone No

GSTIN

03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HORI24-01630

Dated: 05/10/24 Time: 12:19:37

Place of Supply:-Punjab

Ship to:-Pelican Plaza, Foodcourt, NH 54, Village Pakka

District Faridkot

Postcode: 151213 Phone no.: .

City :- Faridkot State/UT Name :- Punjab

State/UT Code: - 03

S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container			Rate Per Containe r INR	Amount INR		GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	40,704.0 2	40,704.02	0.00	18.00	0.00
Sub T	otal				0.00							0.00
						Sub Total						40,704.02
E-Way	Bill No				5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advanc	e			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: Taxable Value									40,704.02			
Trans	orter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						7,326.72
Rema	rks: Being 581486	Royalty for the @7%	e M/o S	Sept-24 on S	ale - (GST Ces	S					0.00
Ext Do	cument No ROYAL	TY SEPT-24			٦	Total Amo	ount					48,030.74
					٦	CS @ 9	%					
					F	Rounde	d Off					0.26
					(Grand T	otal (Incl	. of GST)		4	48,031.00

amount in words:	INK FOR LY EIGHT	THOUSAND II	HIR I Y ONE RUPEE	S AND ZERO	PAISA UNLY

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	40,704.02	0.00		0.00		18.00	7326.72	0.00		7326.72
Total		40,704.02						7326.72			7326.72

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

Extra Copy

Terms and Condition: E. & O.E

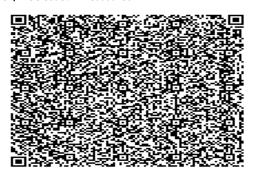
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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



Authorised Signatory



IRN No.: 95c795e771baaf3c641b581f3d67fc584a95d57112ac96be4b075ea73b4f06aa

Invoice No. HORI24-01630 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAICB6245M1ZB



48,031.00

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State/UT Code: - 03

Grand Total (Incl. of GST)

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Sub T	otal			•	0.00		•			•		0.00
						Sub Tota						40,704.02
E-Way	/ Bill No					Sales Go	ods Discou	ınt				0.00
Paym	ent Terms Advanc	е			l	_ine Disc	ount					0.00
Shipment Method Inv. Discount Amount									0.00			
GR No. Freight Charges									0.00			
Name	of Transporter:				-	Taxable \	/alue					40,704.02
Trans	porter's address				(CGST						0.00
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Vehicl	е Туре				l	JTGST						0.00
Vehicl	e No.				I	GST						7,326.72
Rema	rks: Being 581486	Royalty for the @7%	M/o S	Sept-24 on Sa	ale - (GST Ces	S					0.00
Ext Do	ocument No ROYAL	TY SEPT-24				Γotal Am	ount					48,030.74
						rcs @ 9	%					
					ı	Rounde	d Off					0.26

Amount in Words: INR FORTY EIGHT THOUSAND THIRTY ONE RUPEES AND ZERO PAISA	ONLY
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	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	40,704.02	0.00		0.00		18.00	7326.72	0.00		7326.72
Total		40,704.02						7326.72			7326.72

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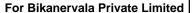
Duplicate

Terms and Condition: E. & O.E

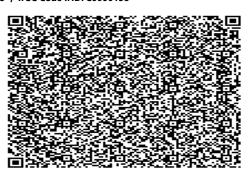
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