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:

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

Total

GSTIN 02AADCT1597R1ZT Cust Type

Registered

Invoice No.: HORI24-00201

Dated: 04/05/24 Time: 17:44:27

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	Descrip	tion	HSN Cod	I/SAC e	Unit	Name of Container	No. of Container	Qty Per Contai ner	Total Quantity (Unit)	Rate Po Contain		Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty	Fees (Franci	hise) 9973	336		Numbers	1.00	1.00	,	67,775	.6 1	67,775.61	0.00	18.00	0.00
Sub 1	Sub Total 0.00										0.00				
								Sub Tota							67,775.61
	y Bill No						9	Sales Go	ods Disco	ınt					0.00
Paym	ent Term	ns i	Advance				L	ine Disc	ount						0.00
Shipment Method Inv. Discount Amount										0.00					
GR N	0.						F	reight C	harges						0.00
Name of Transporter: Taxable Value 6									67,775.61						
Transporter's address CGST									0.00						
Driver Name SGST										0.00					
Vehicle Type UTGST										0.00					
Vehic	le No.						I	GST							12,199.61
Remarks: Being Royalty for the M/o Apr-24 on Sale - GST Cess 968223@7%										0.00					
Ext D	ocument	No I	ROYALTY AP	R-24				Γotal Am							79,975.22
								rcs @ s							
							F	Rounde	d Off						-0.22
							(Grand T	otal (Inc	l. of GS	T)			7	79,975.00
Amo	unt in W	ords : INF	R SEVENTY N	IINE TH	HOUS	AND NINE H	UNDRED S	SEVENT	Y FIVE RU	PEES A	ND ZER	O PAISA C	NLY		
GST Sumr	marry		Taxable V	alue		CGST	SGS	ST/UTGST IGST			T CESS		CESS		Total Tax
		HSNSACC ode	Amo	ount F	Rate %	Amou	nt Rate	Amo	unt Rate		Amount	Rate %	Amou	ınt	Amount
		997336	67,77	5.61	0.00		0.00		18.0	0 1	2199.61	0.00			12199.61
Total			67,77	5.61						1	2199.61				12199.61
CONTAINER SUMMARY			R	Conta	iner N	lo. Conta	iner Name	Con	tainer Qua	antity	Cont	ainer Quan	tity Retur	ned	

Invoice No. HORI24-00201

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.: 2f5791af297c306f9ce77a238ab327f507f213c00173e083a69e2a832834edb3

Invoice No. HORI24-00201 Page No. 2 of 2

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

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NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

City:-Solan

State :-Himachal Pradesh, Code :- 02

SUMMARY Total

Phone No 9152029243

GSTIN

Registered 02AADCT1597R1ZT Cust Type

Invoice No.: HORI24-00201

Dated: 04/05/24 Time: 17:44:27

Place of Supply:-Himachal Pradesh

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City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Descrip	otion	HSN/SAC Code	Unit		No. of Container	Qty Per Contai ner		Rate Per Containe r INR		mount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty	Fees (Franch	ise) 997336		Numbers	1.00	1.00	1	67,775.6 1	6	67,775.61	0.00	18.00	0.00
Sub 1	Γotal				1	0.00		<u>l</u>				<u>I</u>		0.00
			-		-		Sub Tota							67,775.61
E-Wa	y Bill No					9	Sales Go	ods Discou	nt					0.00
Payment Terms Advance Line Discount										0.00				
Shipm	nent Met	hod				I	nv. Disco	ount Amoun	t					0.00
GR N	0.					F	reight C	harges						0.00
Name of Transporter: Taxable Value 6									67,775.61					
Trans	Transporter's address CGST									0.00				
Driver Name SGST										0.00				
Vehicle Type UTGST									0.00					
Vehicle No. IGST										12,199.61				
Rema	Remarks: Being Royalty for the M/o Apr-24 on Sale - GST Cess 968223@7%									0.00				
Ext Do	ocument	No R	OYALTY APR-24				Γotal Am	ount						79,975.22
						7	rcs @ 9	%						
						F	Rounde	d Off						-0.22
						(Grand T	otal (Incl	. of GST	7)			7	79,975.00
Amou	unt in W	ords : INR	SEVENTY NINE	THOUS	AND NINE HU	INDRED S	SEVENT	Y FIVE RUF	PEES ANI) ZERC	PAISA O	NLY		
GST Sumr	marry		Taxable Value		CGST	SGS	T/UTGS	Т	IGST		С	ESS		Total Tax
		HSNSACC ode	Amount	Rate %	Amour	nt Rate	Amo	unt Rate	А	mount	Rate %	Amou	ınt	Amount
		ode		70		70		70			70			
		997336	67,775.61	0.00		0.00		18.00	12	199.61	0.00			12199.61
Total			67,775.61						12	199.61				12199.61
CONTAINER			Con	ainer N	lo. Contai	ner Name	Con	tainer Qua	ntity	Conta	iner Quan	tity Retur	ned	

Invoice No. HORI24-00201

Page No. 1 of 2 Extra Copy

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Authorised Signatory



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Invoice No. HORI24-00201 Page No. 2 of 2

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Sub 1	otal			!		0.00							0.00
							Sub Tota						67,775.61
E-Wa	y Bill No					5	Sales Go	ods Discou	nt				0.00
Payment Terms Advance Line Discount									0.00				
Shipm	ent Method					I	nv. Disco	ount Amoun	t				0.00
GR N	o.					F	reight C	harges					0.00
									67,775.61				
	porter's address					(CGST						0.00
	Name					9	SGST						0.00
Vehic	e Type					ι	JTGST						0.00
Vehic						1	GST						12,199.61
Remarks: Being Royalty for the M/o Apr-24 on Sale - GST Cess 968223@7%									0.00				
Ext Do	ocument No	ROYALTY	Y APR-24			٦	Total Am	ount					79,975.22
						٦	rcs @	6					
							Rounde						-0.22
						(Grand T	otal (Incl	. of GST)			7	79,975.00
Amou	ınt in Words :	NR SEVEN	TY NINE TH	HOUS	AND NINE HU	JNDRED S	SEVENT	Y FIVE RUF	PEES AND	ZERO PAISA O	NLY		
GST		Tavah	de Value		CGST	969	T/UTGS	- 1	IGST		-88		Total Tax

GST Summarry		Taxable Value	e CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	67,775.61	0.00		0.00		18.00	12199.61	0.00		12199.61
Total		67,775.61						12199.61			12199.61

	ONTAINER UMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
Т	otal				

Duplicate

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