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
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)
Dated

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City :-Banur

State :-Delhi, Code :- 07

Phone No GSTIN

03AADCT1597R1ZR Cust Type

e Registered

Invoice No.: HORI24-01319

Dated: 04/09/24 Time: 15:26:23

Place of Supply:- Delhi

Ship to:-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code : - 03

S.No	Description	HSN/SAC Code	 Name of Container	Container		Quantity	Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs		
1	Royalty Fees (Franchise)	997336	Numbers	1.00	1.00	1	31,214.1 2	31,214.12	0.00	18.00	0.00		
Sub T	otal			0.00).00								
		•			Sub Total								
E-Way	Bill No				0.00								
Payme	ent Terms Advance	;		L	Line Discount								
Shipm	ent Method			Inv. Discount Amount									
GR No).			F	reight C	harges					0.00		
Name	of Transporter:			٦	axable \	/alue					31,214.12		
Transp	oorter's address			(CGST								
Driver	Name			5	SGST				0.00				
Vehicl	е Туре			ι	JTGST				0.00				
Vehicl	e No.			I	GST		5,618.54						
Rema	rks: Being R 445916	le - (GST Cess										
Ext Do	ocument No ROYALT	٦	Total Amount										
		٦	TCS @ %										
				F	Rounde	d Off	0.3						
				(Grand Total (Incl. of GST) 3								

Amount in Words:	INR THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY THREE RUPEES AND ZERO PAISA ONLY
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GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode		Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	31,214.12	0.00		0.00		18.00	5618.54	0.00		5618.54
Total		31,214.12						5618.54			5618.54

CONTAINER SUMMARY	२	Container	No.	Containe	er Name	Contain	er Quar	ntity	Conta	iner Qu	antity Retur	ned	
Total													П

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. :HDFC0000158 , IFSC Code :50200019374802



IRN No.: a8539cea792604ef771e2d1a170d19511e75829adbb35702e671927e2385cb72

For Bikanervala Private Limited

Authorised Signatory

Tax Invoice

GSTIN: 07AAICB6245M1ZB



Bikanervala Private Limited

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Billing Address A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035

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

BollywoodGully,KaralaVillageChandigarh

bollywoodGully,NaralavillageCharidigari

RoyaleCity,Banur

City :-Banur

State :-Delhi, Code :- 07

Phone No

GSTIN

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e Registered

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Ship to :-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur 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			(Approx) Wt in Kgs			
1	Royalty Fees (Franchi	ise) 997336		Numbers	1.00	1.00	1	31,214.1 2	31,214.12	0.00	18.00	0.00			
Sub T	otal				0.00				•		•	0.00			
		•				Sub Total									
E-Way	/ Bill No				5	Sales Goods Discount									
Payme	ent Terms A	dvance			L	Line Discount									
Shipm	ent Method				I	Inv. Discount Amount									
GR No).				F	reight C	harges					0.00			
Name	of Transporter:				٦	Taxable \	/alue					31,214.12			
Trans	oorter's address				(CGST						0.00			
Driver	Name				5	SGST		0.00							
Vehicl	е Туре				ι	UTGST									
Vehicl	e No.				I	IGST 5,									
Remarks: Being Royalty for the M/o Aug-24 on Sale - 445916@7%							GST Cess								
Ext Document No ROYALTY AUG-24							Total Amount								
							TCS @ %								
			F	Rounded Off											
			(Grand Total (Incl. of GST) 36,833.00											

Amount in Words: INR THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY THREE RUPEES AND ZERO PAISA ONLY
--

GST Summarry		Taxable Value		CGST	SGST/UTGST			IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	31,214.12	0.00		0.00		18.00	5618.54	0.00		5618.54
Total		31,214.12						5618.54			5618.54

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

Invoice No. HORI24-01319

Page No. 1 of 2

Extra Copy

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Authorised Signatory



IRN No.: a8539cea792604ef771e2d1a170d19511e75829adbb35702e671927e2385cb72

Invoice No. HORI24-01319 Page No. 2 of 2

Tax Invoice

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Registered

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Sub T	otal				•	0.00	0.00								
						5	Sub Total								
E-Way	/ Bill No					5	Sales Goods Discount								
Payme	ent Terms	Advance				L	Line Discount								
Shipm	ent Method					1	Inv. Discount Amount								
GR No).					F	reight C	harges					0.00		
Name	of Transporter:					7	axable \	/alue					31,214.12		
Trans	oorter's address					(CGST						0.00		
Driver	Name					5	SGST		0.00						
Vehicl	е Туре					ι	UTGST								
Vehicl	e No.					1	IGST								
Remarks: Being Royalty for the M/o Aug-24 on Sale - 445916@7%							GST Cess								
Ext Document No ROYALTY AUG-24							Total Amount								
							TCS @ %								
						F	Rounded Off								
							Grand Total (Incl. of GST) 36,833								

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	31,214.12	0.00		0.00		18.00	5618.54	0.00		5618.54
Total		31,214.12						5618.54			5618.54

								-				_
CONTAINER SUMMARY	С	ontainer N	o. Contain	er Name	Containe	er Quan	tity	Conta	iner Qu	antity Retu	ırned	
Total												

Duplicate

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Invoice No. HORI24-01319 Page No. 2 of 2