## Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



40,601.00

# **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.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City:-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN

03AADCT1597R1ZR Cust Type

Invoice No.: HORI24-01860

Dated: 05/11/24 Time: 12:26:48 PM

Place of Supply:- Punjab

Ship to :-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.:

City :- Banur State/UT Name :- Punjab

State/UT Code: - 03

Grand Total (Incl. of GST)

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs	
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	34,407.4 5	34,407.45	0.00	18.00	0.00	
Sub T	otal			•	0.00	•	•			•		0.00	
		-				Sub Total						34,407.45	
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms Advanc	e			L	ine Disc	ount					0.00	
Shipm	ent Method				I	Inv. Discount Amount							
GR No	Э.				F	reight C	harges					0.00	
Name	of Transporter:				٦	Γaxable \	/alue					34,407.45	
Trans	porter's address				(	CGST				C			
Driver	Name				9	SGST					0.00		
Vehicl	е Туре				ι	JTGST			0.00				
Vehicl	e No.				I	IGST							
Remarks: Being Royalty for the M/o Oct-24 on Sale 491535@7%						e - GST Cess						0.00	
Ext Do	ocument No ROYAl	TY OCT-24			٦	Total Amo	ount					40,600.79	
					٦	rcs @ 9	%						
					F	Rounde	d Off					0.21	

Amount in Words: INR	FORTY THOUSAND SIX HUNDRED ONE RUPEES AND ZERO PAISA ONLY	,
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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	34,407.45	0.00		0.00		18.00	6193.34	0.00		6193.34	
Total		34,407.45						6193.34			6193.34	

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

Original

Terms and Condition: E. & O.E

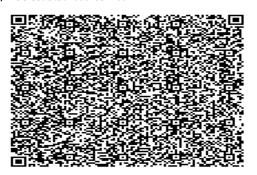
1.The recipient has certified that foods/items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery

- 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.
- 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



**Authorised Signatory** 



IRN No.: 72caced66e2bff15ca9dc6e99ee569b62b990f6c3ac54125c31f26f715c96ac7

Invoice No. HORI24-01860 Page No. 2 of 2

## Tax Invoice

GSTIN: GSTIN: 07AAICB6245M1ZB



## **Bikanervala Private Limited**

Principal Place of Business
Billing Address

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

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.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City:-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

Type Registered

Invoice No.: HORI24-01860

Dated: 05/11/24 Time: 12:26:48 PM

Place of Supply:- Punjab

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			Container	ainer Contai Quantity Containe INR (%) ner (Unit) r INR							
1	Royalty Fees (Franc	hise)	997336		Numbers	1.00	1.00	1	34,407.4 5	34,407.45	0.00	18.00	0.00	
Sub T	otal				I.	0.00					0.00			
							Sub Total						34,407.45	
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms	Advance				L	ine Disc	ount					0.00	
Shipm	ent Method					I I	nv. Disco	ount Amoun	t				0.00	
GR No	).			F	Freight Charges									
Name	of Transporter:					7	Taxable \	/alue					34,407.45	
Trans	oorter's address					(	CGST							
Driver	Name					5	SGST						0.00	
Vehicl	е Туре					ι	JTGST						0.00	
Vehicl	e No.					1	IGST							
Rema	Remarks: Being Royalty for the M/o Oct-24 on Sa 491535@7%						e - GST Cess							
Ext Do	Ext Document No ROYALTY OCT-24					Total Amount							40,600.79	
						TCS @ %								
						F	Rounde	d Off					0.21	
						_	Grand Total (Incl. of GST)							

Amount in Words:	INR FORTY THOUSAND	SIX HUNDRED	ONE RUPEES	AND ZERO	PAISA ONLY
Amount in Words:	INR FORTY THOUSAND	SIX HUNDRED	ONE RUPEES	AND ZERO	PAISA ONLY

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	34,407.45	0.00		0.00		18.00	6193.34	0.00		6193.34	
Total		34,407.45						6193.34			6193.34	

CONTAINEI SUMMARY	R	Contain	er No.	Contain	er Name	Contain	er Quar	ntity	Conta	iner Qu	antity Retur	ned	
Total													$\neg$

Invoice No. HORI24-01860

Page No. 1 of 2

Extra Copy

Terms and Condition: E. & O.E

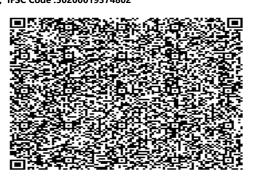
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Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802



**Authorised Signatory** 



IRN No.: 72caced66e2bff15ca9dc6e99ee569b62b990f6c3ac54125c31f26f715c96ac7

Invoice No. HORI24-01860 Page No. 2 of 2

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Sub T	otal			I.	0.00				<u>.</u>			0.00		
		•				Sub Total			34,407.45					
E-Way	/ Bill No				5	Sales Go	ods Discour	nt				0.00		
Payme	ent Terms Ad	dvance			L	Line Discount								
Shipm	ent Method	I	nv. Disco	ount Amoun	t				0.00					
GR No	).	F	reight C	harges					0.00					
Name	of Transporter:				٦	Taxable \	/alue					34,407.45		
Trans	oorter's address				(	CGST		0.						
Driver	Name				5	SGST								
Vehicl	е Туре				ι	JTGST						0.00		
Vehicl	e No.				I	GST			6,193.34					
Remarks: Being Royalty for the M/o Oct-24 on Sale 491535@7%						GST Ces	S					0.00		
Ext Document No ROYALTY OCT-24					٦	Total Amount								
					٦	rcs @ 9	%							
					F	Rounde	d Off					0.21		
						Grand Total (Incl. of GST) 4								

ONLY
(

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	34,407.45	0.00		0.00		18.00	6193.34	0.00		6193.34	
Total		34,407.45						6193.34			6193.34	

•					•				•				•	
	CONTAINER SUMMARY	2	Container N	lo.	Containe	er Name	Contain	er Quar	ntity	Conta	iner Qu	antity Retu	rned	
	Total													

Duplicate

Terms and Condition: E. & O.E

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Invoice No. HORI24-01860 Page No. 2 of 2