Tax Invoice

GSTI	N :	GSTIN	: 07AAI	CB624	5M1ZB	}										
0011		CONIN	. 07777				_				• •.	_	BI	KANE	RVALA	
				B	ika	nerv	ala	Priv	ate) L	imite	ed	Q+I	Q•Q•Q•	0-0-0-0	
		ce of Busine											005			
Billing	g Addre	ISS	A-28 L	awrence	Road	•	urn, Lawrei one No: 9'			al Area	a, New Delh	, DELHI -11(035			
E	Moil·re	oushan.kumai	Mhikanan	ala com	Wohe					5540		254676 ESS	AL No: 100	160110	02571	
	d To :	Jushan.kuma	@DIKallelv	ala.com	, webs	ite . www.bir	anervala.			155491			AT NO. TOU		03371	
		l Services F	0vt td /	Ina-Po				Invoice Dated :			HORI24-	Time: 12	.20.52 5			
		sa Complex	•			Ina-Nagal I	National	Place of			Himachal		.39.53 F			
Highv		sa complex	,Gieen Av		siale,c	na-Nayai i	National	FIACE OF	Suppi	y	Timachai	FIAUESII				
Jalgra	an Tabl	oa,Village-Ja	algrown,Di	istrict-U	na			Ship to National			/irsa Comp	lex,Green A	venue Es	state,U	na-Naga	
City :	-UNA								•	•	ge-Jalgrowr	n,District-Ur	a			
State	:-Hima	chal Prades	h, Code	:- 02				Postcod	e: 174	303 F	Phone no.:	Saurabh F	Rajali			
Phon	e No	915202924	43					City :-	UNA	State/	/UT Name	:- Himacha	I Pradesł	า		
GSTI	N 02	2AADCB276	2L1ZU	Cust T	/pe	Register	ed	State/U	T Code	:- 0	2					
S No	Descrip	tion	Ін	SN/SAC	Unit	Name of	No. of	Qty Per	Total	IR	ate Per	Amount	Disc(%)	GST	(Approx)	
0	Beccuip			ode	0	Container	Containe	r Contai	Quanti	ty C	ontaine	INR	2100(70)	(%)	Wt in Kg	
1	Royalty	Fees (Franch	nise) 99	97336		Numbers	1.0	ner 0 1.00	(Unit)		INR 6,033.6	66,033.66	6 0.00	18.00	0.0	
Sub T	l otal						0.0	0			6				0.0	
								Sub Tota	I						66,033.6	
	/ Bill No			_				Sales Go		count					0.0	
,	ent Term ent Metl		Payment in	15 Days	5			Line Discount 0.0 Inv. Discount Amount 0.0								
GR No		nou						Freight Charges 0.								
	of Trans	sporter:						Taxable	•						66,033.6	
	oorter's a	address						CGST SGST								
	Name e Type							SGST UTGST								
Venici Vehicl								UTGST 11,88								
Rema			Being Roya	alty for th	ne M/o (Oct-24 on Sa	ale -	GST Ces	s						0.0	
			943338@79													
Ext Do	ocument	NO I	ROYALTY	001-24				Total Am TCS @ 9							77,919.7	
								Rounde							0.2	
								Grand T		Incl. d	of GST)			•	77,920.0	
Amou	ınt in W	ords : INF	R SEVENTY	Y SEVER	N THOU	ISAND NINE	HUNDRE	D TWEN	TY RUF	EES A	AND ZERO	PAISA ONLY	/			
GST Sumn	narry	Taxal		e Value		CGST	SG	ST/UTGS	т		IGST	С	ESS		Total Tax	
	-	HSNSACC	Α	mount	Rate	Amo	unt Rate	Amo	unt R	ate	Amou	nt Rate	Amou	Int	Amour	
		ode			%		%			%		%				
		997336	66,	033.66	0.00		0.00)	1	8.00	11886.0	06 0.00			11886.0	
Total			66,	033.66							11886.0	06			11886.0	
		CONTAINER		Cont	ainer N	lo. Cont	ainer Nam	e Con	tainer (Quanti	ity Co	ntainer Quar	tity Retur	ned		
		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.	Authorised Signatory
8. Goods once sold will not be taken back.	Additioniou orginatory
IRN No. : 77b8c755371e9c831461f912c429bf4385b27fe142f9061278e9d	1c63c47d13a

Tax Invoice

GSTI	N :	GSTIN	: 07AA	ICB624	5M1ZE	3										
				R	ika	nerv	ala I	Priv	at	ام	imi	ter	4			RVALA
Princ	ipal Pla	ce of Busine	ss A-28			Flyover U Tu										
	g Addre		A-28	Lawrence	e Road	Flyover U Tu	rn, Lawrer	ice Road	Indus	strial A	rea, New I	Delhi, [DELHI -110	035		
						Pho	ne No: 91	-11-4700	6700							
E	-Mail : ro	oushan.kuma	r@bikane	rvala.com	, Webs	site : www.bik	anervala.c	om, CIN	No.:	U1554	9DL2019	PTC35	4676, FSSA	Al No: 100	160110	03571
Billeo	d To :							Invoice	e No	.:	HOR	24-0 ⁻	1868			
Trave	el Food	I Services I	vt. Ltd.((Una-Ro	yalty)			Dated :			05/11	/24 1	Time: 12:	39:53 P	M	
Grubl Highv		sa Complex	,Green A	venue E	state,l	Jna-Nagal N	lational	Place of	f Sup	ply:-	Himad	hal P	radesh			
Jalgra	an Tabl	ba,Village-Ja	algrown,I	District-U	Ina			Ship to National			,Virsa Co	omplex	x,Green A	venue Es	state,U	na-Naga
City :-	-UNA							Jalgran	Tabb	ba,Villa	age-Jalgı	rown,E	District-Una	a		
State	:-Hima	chal Prades	sh, Code	e :- 02				Postcod	le: 17	74303	Phone r	no.: S	Saurabh R	ajali		
Phon	e No	91520292	43					City :-	UN	A Stat	e/UT Nai	me :-	Himachal	Pradesh	า	
GSTI	N 02	2AADCB276	62L1ZU	Cust T	уре	Registere	ed	State/U	T Co	de : -	02					
1								I I I I I I I I I I I I I I I I I I I								
S.No	Descrip	otion		HSN/SAC	Unit	Name of	No. of	Qty Per	Tota	I	Rate Per	A	mount	Disc(%)	GST	(Approx)
				Code		Container	Containe		Quar		Containe r INR		INR		(%)	Wt in Kg
1	Royalty	Fees (Franc	hise)	997336		Numbers	1.00	ner) 1.00	(Unit	1	66,033.6 6		66,033.66	0.00	18.00	0.0
Sub T	otal						0.0)								0.0
								Sub Tota								66,033.6
	/ Bill No			45 0				Sales Go		Discour	nt					0.0
	ent Tern Ient Met		Payment i	n 15 Days	5			Line Disc Inv. Disco		\ moun	t					0.0 0.0
GR No		nou						Freight C			L					0.0
	of Tran	sporter:						Taxable \	0							66,033.6
Transp	oorter's	address						CGST								0.0
	Name							SGST UTGST								0.0
Vehicl Vehicl	e Type															0.0 11,886.0
Remai			Being Ro	valtv for th	ne M/o (Oct-24 on Sal		GST Ces	s							0.0
		:	943338@			0012101104										010
Ext Do	ocument	No	ROYALTY	OCT-24				Total Am								77,919.72
								TCS @ 9								0.00
								Rounded			. of GST	、			-	0.28 7 7,920.0 0
Amou	int in W	ords · INF				JSAND NINE				•						1,920.00
																Tatal Ta
GST Sumn	narry		Taxab	le Value		CGST	SG	ST/UTGS	<u>'</u>		IGST		CESS			Total Tax
		HSNSACC ode		Amount	Rate %	Amou	Int Rate	Amo	ount	Rate %	Ar	nount	Rate %	Amou	int	Amoun
		997336	6	6,033.66	0.00		0.00			18.00	118	386.06	0.00			11886.0
Total			6	6,033.66							118	86.06				11886.0
		CONTAINER		Con	tainer N	No. Conta	iner Nam	e Con	taine	r Quai	ntity	Container Quantity Returned		ned		
		Total						1								

Extra Copy	
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	For Bikanervala Private Limited
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.lt is not for sale.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : 77b8c755371e9c831461f912c429bf4385b27fe142f9061278e9c	l1c63c47d13a

Tax Invoice

GSTII	N :	GSTIN	: 07AA	ICB624	5M1ZB											
				R	ika	nerv	ala	Driv	ato	lim	nita	A			RVAL/	
Princi	nal Pla	ce of Busine	Δ- 28		-	-					-	-				
	g Addre					Flyover U Tu							035			
						Pho	ne No: 91	-11-4700	6700							
E-	Mail : ro	oushan.kuma	r@bikane	rvala.com	, Webs	ite : www.bik	anervala.	com, CIN	No.:U158	549DL20	19PTC35	4676, FSS	Al No: 100	160110	03571	
Billed	To :							Invoice	No.:	НО	RI24-0	1868				
Trave	l Food	Services I	Pvt. Ltd.(Una-Ro	yalty)			Dated :		05/	11/24	Time: 12	:39:53 P	M		
Grubh	ub,Vir	sa Complex	,Green A	venue E	state,L	Jna-Nagal N	Vational	Place of	Supply:-	Him	achal P	radesh				
lighw	/ay	•				U			,							
Jalgra	in Tabl	ba,Village-J	algrown,I	District-U	na			Ship to National			Comple	x,Green A	venue Es	state,U	na-Naga	
City :-	UNA							Jalgran	Tabba,Vi	illage-Ja	lgrown,l	District-Un	а			
State	:-Hima	chal Prades	sh,Code	e :- 02				Postcod	e: 17430	3 Phon	e no.: 🖇	Saurabh R	lajali			
Phone	e No	91520292	43					City :-	UNA St	ate/UT N	lame :-	Himacha	l Pradesh	า		
GSTIN	N 02	2AADCB27	62L1ZU	Cust T	/pe	Register	ed	State/U	Code :	- 02						
								8								
S No. I	Descrip	tion		HSN/SAC	Unit	Name of	No. of	Qtv Per	Total	Rate P	or	mount	Disc(%)	GST	(Approx)	
5.140	Descrip			Code		Container	Containe		Quantity	Contai		INR		(%)	Wt in Kg	
1	Royalty	Fees (Franc	hise)	997336		Numbers	1.0	ner 0 1.00	(Unit)	r INR 1 66,033		66,033.66	6 0.00	18.00	0.0	
L Sub To	otal						0.0	0			6				0.0	
							0.0	Sub Tota							66,033.6	
-Way	Bill No							Sales Go	ods Disco	unt					0.0	
	nt Tern		Payment i	n 15 Days	5			Line Discount 0.0								
•	ent Met	hod						Inv. Disco		int					0.0	
R No		sporter:						Freight C Taxable \	0						0.0 66,033.6	
		address						CGST	alue						0.0	
Driver I								SGST C								
/ehicle	е Туре							UTGST 0								
/ehicle								IGST 11,886.0								
Remar	KS:		Being Ro 943338@		ne M/o (Oct-24 on Sa	le -	GST Ces	S						0.0	
Ext Do	cument		ROYALTY					Total Am	ount						77,919.7	
								TCS @ 9	%							
								Rounde							0.2	
								Grand T							77,920.0	
Amou	nt in W	ords : INI	R SEVEN	TY SEVEN	I THOU	ISAND NINE				ES AND 2	ZERO P	AISA ONLY				
GST Summ	arry		Taxab	le Value		CGST	SG	ST/UTGS	г	IGST	т		ESS		Total Tax	
		HSNSACC ode		Amount	Rate %	Amou	Int Rate %	Amo	unt Rate		Amount	Rate %	Amou	int	Amour	
		997336	6	6,033.66	0.00		0.00)	18.0	. 00	1886.06	0.00			11886.0	
otal			66,033.66								1886.06				11886.0	
		CONTAINER		Cont	ainer N	lo. Conta	ainer Nam	e Con	tainer Qu	antity	Container Quantity F		tity Retur	ned		
		Total				<u> </u>										
		10.01														

Duplicate	
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	For Dikeneryala Driveta Limitad
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.It is not for sale.	Authorized Signatory
8. Goods once sold will not be taken back.	Authorised Signatory
Bank Name :HDFC Bank Ltd. , A/C No. :HDFC0000158 , IFSC Code :50200019374802	
IRN No. : 77b8c755371e9c831461f912c429bf4385b27fe142f9061278e9d	1c63c47d13a