Tax Invoice

GSTI	N :	GSTIN	: 07AAI	CB624	5M1ZB												
				R	ika	ner	al	a E	Driv	af	ΔI	im	itor	-			RVALA 0-0-0-0
Drinc	inal Pla	ce of Busine	εε Δ_28														
	g Addre		A-28 L	awrence	e Road I	Flyover U	Furn, La	awrenc	e Road	Indu	strial A	rea, New	Delhi, D	DELHI -110	035		
						PI	none No	o: 91-′	11-4700	6700							
E	-Mail : ro	bushan.kumai	r@bikanerv	ala.com/	, Webs	ite : www.b	oikanerv	/ala.co	m, CIN	No.	U1554	9DL201	9PTC35	4676, FSS	Al No: 100	160110	03571
Billed	d To :							l	nvoice	e No	.:	HOI	RI24-02	2223			
Frave	el Food	l Services F	vt. Ltd.(l	Jna-Ro	alty)				Dated :			04/1	2/24	Time: 1:	19:49 P	Μ	
Grubl Highv		sa Complex	,Green Av	/enue E	state,L	Ina-Naga	Natio	nal F	Place of	Sup	ply:-	Hima	achal P	radesh			
-	-	ba,Village-Ja	algrown,D	istrict-U	na							,Virsa (Complex	x,Green A	venue Es	state,U	na-Naga
City :-	-UNA								National Ialgran			age-Jal	grown,E	District-Un	а		
State	:-Hima	chal Prades	h, Code	:- 02				F	Postcod	e: 1	74303	Phone	no.: S	Saurabh F	Rajali		
Phon	e No	915202924	43					c	City :-	UN	A Stat	e/UT N	ame :-	Himacha	l Pradesł	า	
GSTI	N 02	2AADCB276	S2L1ZU	Cust T	/pe	Regist	ered	s	State/UT	Г Со	de : -	02					
					•			I									
0.11-	D	(1	h		11	his and			01	IT - (-					D:(0/)	loot	
5.NO	Descrip	tion		ISN/SAC ode	Unit	Name of Containe	No. o Cont		Qty Per Contai	Qua		Rate Pe Contain		mount INR	Disc(%)	GST (%)	(Approx) Wt in Kg
	D								ner	(Uni	7	r INR	_				
1	Royalty	Fees (Franch	nise) 9	97336		Numbers		1.00	1.00		1	69,283.	4 1	69,283.41	0.00	18.00	0.0
Sub T	otal							0.00									0.0
								-	Sub Tota								69,283.4
	/ Bill No ent Term		Payment in	15 Dave				-	Sales Go ine Disc		Discour	nt					0.0 0.0
	ent Met		aymentin	15 Days	•				nv. Disc		Amoun	t					0.0
GR No									reight C								0.0
Name	of Trans	sporter:						Т	axable \	Value	•						69,283.4
	porter's a	address						-	GST								0.0
	Name							-	GST								0.0
venici Vehicl	e Type								JTGST GST								0.0 12,471.0
Remai			Being Roy	altv for th	ne M/o N	Nov-24 on	Sale -		SST Ces	s							0.0
			989763@7	,				-									
Ext Do	ocument	No F	ROYALTY	NOV-24					otal Am								81,754.4
									CS @ 9								0.4
									Roundeo Grand T			of GS	т			9	0.4- 31,754.0
Δηου	int in W	ords · INF	REIGHTY								•				v		51,754.0
			-			-						-					Tatel T
GST Sumn	narry		Taxable	e value		CGST		565	T/UTGS ⁻	'		IGST			ESS		Total Ta
		HSNSACC	A	mount	Rate	Am	ount R	Rate	Amo	ount			Amount	Rate	Αποι	Int	Amou
		ode			%			%			%	L		%			
		997336	69	,283.41	0.00			0.00			18.00	1	2471.01	0.00			12471.0
Total			69	,283.41								1	2471.01				12471.0
				Cont	ainer N	lo. Cor	ntainer	Name	Con	taine	er Quai	ntity	Conta	ainer 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.	Autorised orginatory
IRN No. : fa43d98f5df0fc0e752c3bf839adcecf69139f86da2ac02d3d265	3c72ae41a5b

Tax Invoice

GST	N :	GSTIN	: 07AAIC	B6245	DW1ZE	i										
				R	ika	ner	vala	Priv	/af	ho I	im	iter	4			RVALA
Princ	inal Pla	ce of Busine	ss A-28 L		-	_			-	-		_				
	g Addre					Flyover U T								0035		
						Ph	one No: 9	91-11-470	06700)						
E	-Mail : ro	bushan.kuma	r@bikanerva	la.com,	Webs	ite : www.b	ikanervala	.com, Cl	N No.	:U1554	9DL2019	PTC35	4676, FSS	Al No: 100	160110	03571
Bille	d To :							Invoid	e No).:	HOR	124-02	2223			
Trave	el Food	Services F	vt. Ltd.(U	na-Roy	/alty)			Dated	:		04/1	2/24 -	Time: 1	:19:49 P	М	
Grubl Highv		sa Complex	,Green Ave	enue E	state,L	Jna-Nagal	National	Place o	of Sup	oply:-	Hima	chal P	radesh			
-		oa,Village-Ja	algrown,Dis	strict-U	na			Nation	al Hig	hway		•		Avenue Es	state,U	na-Naga
•	-UNA										• •		District-Ur			
State	:-Hima	chal Prades	sh,Code:	- 02				Postco	de: 1	74303	Phone	no.: S	Saurabh F	Rajali		
Phon	e No	915202924	43					City :	- UN	A Stat	e/UT Na	ame :-	Himacha	al Pradesh	n	
GSTI	N 02	2AADCB276	62L1ZU (Cust Ty	/pe	Registe	ered	State/L	JT Co	ode : -	02					
S.No	Descrip	tion		N/SAC	Unit	Name of Container	No. of Contain	Qty Pe er Contai	Qua	ntity	Rate Per Containe		INR	Disc(%)	GST (%)	(Approx) Wt in Kg
1	Royalty	Fees (Francl	hise) 99	7336		Numbers	1.	ner 00 1.0	(Uni 0	1	r INR 69,283.4	4	69,283.4	1 0.00	18.00	0.0
Sub T	otal						0.	00								0.0
								Sub Tot								69,283.4
	/ Bill No ent Term		Payment in 1					Sales G Line Dis			nt					0.0 0.0
	ent Metl		aymentin	5 Days				Inv. Dis			t					0.0
GR No								Freight			-					0.0
Name	of Trans	sporter:						Taxable	Value	Э						69,283.4
	oorter's a	address						CGST								0.0
	Name e Type							SGST UTGST								0.0 0.0
Vehicl								IGST								12,471.0
Rema			Being Royal	ty for th	e M/o I	Nov-24 on S	Sale -	GST Ce	SS							0.0
			989763@7%													
Ext Do	ocument	No I	ROYALTY N	OV-24				Total Ar TCS @								81,754.4
								Round		f						-0.4
											. of GS	Г)				81,754.0
Αmoι	ınt in W	ords : INF	R EIGHTY O	NE THO	DUSAN	D SEVEN I	HUNDRED			<u> </u>		<u> </u>	PAISA ONI	Y		
GST Sumn	narry	II		Value		CGST	S	SST/UTG	ST	GT IGST			c	CESS		Total Tax
		HSNSACC	Ar	nount	Rate	Amo		e Am	ount		A	mount		Αποι	Int	Amour
		ode			%		%			%			%			
		997336	69,2	83.41	0.00		0.0	00		18.00	12	471.01	0.00			12471.0
Total			69,2	83.41							12	471.01				12471.0
		CONTAINE	R	Cont	ainer N	lo. Con	tainer Na	ne Co	ntaine	er Quai	ntity	Conta	ainer Quai	ntity Retur	ned	
		SUMMARY														

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.	For Dikanervala 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 Signator
8. Goods once sold will not be taken back.	Authorised Signatory
IRN No. : fa43d98f5df0fc0e752c3bf839adcecf69139f86da2ac02d3d265	3c72ae41a5b

Tax Invoice

GST	IIN :	GSTIN	: 07AAIC	0024											RVALA
				R	ika	nerv	ala I	Priv	ate	l im	ite	h			0-0-0-0
Princ	ipal Pla	ce of Busine	ss A-28, La		-	-					-				
Billin	g Addre	SS	A-28 La	wrence	Road	Flýover U Tu	urn, Lawrer	ce Road	Industrial	Area, Nev	/ Delhi, l	DELHI -110	035		
							one No: 91								
		bushan.kuma	r@bikanerva	la.com	, Webs	ite : www.bil				549DL201	9PTC35	4676, FSS	Al No: 100	160110	03571
Bille	d To :							Invoice	No.:		RI24-0				
		Services F	•	-				Dated :				Time: 1:	19:49 P	М	
High	way	sa Complex				Jna-Nagal I			Supply:-		achal P		_		
•		ba,Village-Ja	algrown,Dis	trict-U	na			National	Highway	4		x,Green A		state,U	na-Naga
•	-UNA	-ll Dl		00				•		•	•	District-Un			
		chal Prades		02								Saurabh R			
	e No	91520292		、 <i>.</i> . .		Deviate					ame :-	Himacha	l Pradesr	1	
GSTI	N 02	2AADCB276	52L1ZU (Cust Ty	/pe	Register	red	State/U	F Code :	- 02					
S.No	Descrip	tion	HS Co	N/SAC de	Unit	Name of Container	No. of Containe	Qty Per Contai ner	Total Quantity (Unit)	Rate Pe Contain r INR		INR		GST (%)	(Approx) Wt in Kg
1	Royalty	Fees (Franc	hise) 99	7336		Numbers	1.00	-	<u>` </u>	1 69,283	.4	69,283.41	0.00	18.00	0.0
Sub T	otal						0.0								0.0
- 11/0								Sub Tota							69,283.4
	y Bill No ent Term	ns l	Payment in 1	5 Davs				Sales Go Line Disc	ods Disco	unt					0.0 0.0
-	ent Met		ay more and	e Daye					ount Amou	Int					0.0
R No	0.							Freight C	0						0.0
	of Trans	•						Taxable \	/alue						69,283.4
	porter's a Name	address						CGST SGST							0.0 0.0
	e Type							UTGST							0.0
	e No.							IGST							12,471.0
Rema	rks:		Being Royal	,	ne M/o I	Nov-24 on S	ale -	GST Ces	S						0.0
xt Do	ocument		989763@7% ROYALTY N					Total Am	ount						81,754.4
	Journoin			0121				TCS @							01,701.1
								Rounde	d Off						-0.4
								Grand T	otal (In	cl. of GS	T)			8	81,754.0
Amou	unt in W	ords : INF	R EIGHTY OI	NE THO	DUSAN	ID SEVEN H	IUNDRED	FIFTY FO	UR RUPE	ES AND	ZERO F	PAISA ONL	Y		
GST Sumr	narry		Taxable	ble Value		CGST		ST/UTGS	г	IGST		CE			Total Ta
		HSNSACC ode	Am	nount	Rate %	Amo	unt Rate %	Amo	ount Rate		Amount	Rate %	Amou	int	Amou
		997336	69,2	83.41	0.00		0.00		18.0	00 1	2471.01	0.00			12471.(
Total			69,2	83.41						1	2471.01				12471.0
		CONTAINE	R	Cont	ainer N	lo. Cont	ainer Nam	e Con	tainer Qu	antity	Conta	ainer Quar	tity Retur	ned	
		SUMMARY													

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	
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.	Authorised Signatory
8. Goods once sold will not be taken back.	Authonised orginatory
IRN No. : fa43d98f5df0fc0e752c3bf839adcecf69139f86da2ac02d3d265	3c72ae41a5b