

Tax Invoice

GSTIN : 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 : Travel Food Services Pvt. Ltd.(Una-Royalty) Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una City :-UNA State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCB2762L1ZU Cust Type Registered	Invoice No.: HORIZ-02223 Dated : 04/12/24 Time: 1:19:49 PM Place of Supply:- Himachal Pradesh Ship to :- Grubhub,Virsa Complex,Green Avenue Estate,Una-Nagal National Highway Jalgran Tabba,Village-Jalgrown,District-Una Postcode: 174303 Phone no.: Saurabh Rajali City :- UNA State/UT Name :- Himachal Pradesh State/UT Code : - 02
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S.No	Description	HSN/SAC Code	Unit	Name of Container	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	69,283.41	69,283.41	0.00	18.00	0.00
Sub Total					0.00							0.00

E-Way Bill No	Payment Terms	Payment in 15 Days	Shipment Method	GR No.	Name of Transporter:	Transporter's address	Driver Name	Vehicle Type	Vehicle No.	Remarks:	Being Royalty for the M/o Nov-24 on Sale - 989763@7%	Ext Document No	ROYALTY NOV-24	Sub Total	69,283.41	Sales Goods Discount	0.00	Line Discount	0.00	Inv. Discount Amount	0.00	Freight Charges	0.00	Taxable Value	69,283.41	CGST	0.00	SGST	0.00	UTGST	0.00	IGST	12,471.01	GST Cess	0.00	Total Amount	81,754.42	TCS @ %		Rounded Off	-0.42	Grand Total (Incl. of GST)	81,754.00
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Amount in Words : INR EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
	997336	69,283.41	0.00		0.00		18.00	12471.01	0.00	12471.01
Total		69,283.41						12471.01		12471.01

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

Terms and Condition:

- 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.

For Bikanervala Private Limited

Authorised Signatory

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



IRN No. : fa43d98f5df0fc0e752c3bf839adcecf69139f86da2ac02d3d2653c72ae41a5b

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E-Mail : roushan.kumar@bikanervala.com, Website : www.bikanervala.com, CIN No.:U15549DL2019PTC354676, FSSAI No: 10016011003571

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Sub Total					0.00							0.00

E-Way Bill No	Sub Total	69,283.41
Payment Terms	Sales Goods Discount	0.00
Shipment Method	Line Discount	0.00
GR No.	Inv. Discount Amount	0.00
Name of Transporter:	Freight Charges	0.00
Transporter's address	Taxable Value	69,283.41
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks:	IGST	12,471.01
Ext Document No	GST Cess	0.00
	Total Amount	81,754.42
	TCS @ %	
	Rounded Off	-0.42
	Grand Total (Incl. of GST)	81,754.00

Amount in Words : INR EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES AND ZERO PAISA ONLY

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