

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-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035

Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, U15549DL2019PTC354676, FSSAI No: 10016011003571

Billed To : TFS (R&R Works) Private Limited (Shimla-Royalty) NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat City :-Solam State :-Himachal Pradesh , Code :- 02 Phone No 9152029243 GSTIN 02AADCT1597R1ZT Cust Type Registered	Invoice No.: HOF-TI-23-041418 Dated : 03/31/24 Time: Place of Supply:- Himachal Pradesh Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat Near Bahara University,Tehsil-Kandaghat Postcode: 173234 Phone no.: Kamaljeet City :- Solam 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	86,423.96	86,423.96	0.00	18.00	0.00
Sub Total					0.00							0.00

E-Way Bill No	Sub Total	86,423.96
Payment Terms Advance	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	86,423.96
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Mar-24 on Sale - 1234628@7%	IGST	15,556.31
Ext Document No ROYALTY MAR-24	GST Cess	0.00
	Total Amount	101,980.27
	TCS @ %	
	Rounded Off	-0.27
	Grand Total (Incl. of GST)	101,980.00

Amount in Words : INR One Lac One Thousand Nine Hundred Eighty Only

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	86,423.96	0.00		0.00		18.00	15556.31	0.00		15556.31
Total		86,423.96						15556.31			15556.31

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

Terms and Condition:

E. & O.E

- 1.The recipient has certified that foods/items mentioned in this invoice are of the natureand 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. : 67e7d24d7063099e832e9948d492ddc8497b8e0643bd7290a7a6ec15d07c5ffc

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