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

Registered

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:-Solan

State:-Himachal Pradesh, Code:-02

Phone No 9152029243

GSTIN 02AADCT1597R1ZT Cust Type

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 :- Solan State/UT Name :- Himachal Pradesh

State/UT Code : - 02

S.No	Description	HSN/SAC Code	Unit		No. of Container	Qty Per Contai ner		Rate Per Containe r INR	Amount INR	Disc(%)	GST (%)	(Approx) Wt in Kgs
1	Royalty Fees (Franchise)	997336		Numbers	1.00	1.00	1	86,423.9	86,423.96	0.00	18.00	0.00
Sub 1	I 「otal			l	0.00	<u> </u>		6				0.00
				•	5	Sub Tota						86,423.96
E-Wa	y Bill No				5	Sales Go	ods Discour	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 N	0.				F	reight C	harges					0.00
Name	of Transporter:				7	Taxable \	/alue					86,423.96
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	JTGST						0.00
Vehic	e No.				1	GST						15,556.31
Rema	rks: Being R 1234628		M/o N	lar-24 on Sal	e - (GST Ces	S					0.00
Ext D	ocument No ROYALT	Y MAR-24			7	Total Am	ount				1	101,980.27
					7	CS @ 9	%					
					F	Rounde	d Off					-0.27
					(Grand T	otal (Incl	. of GST)		10	01.980.00

		_
Amount in Words ·	INR One Lac One Thousand Nine Hundred Fighty 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	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				

at the time of delivery

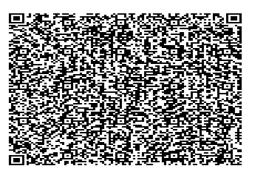
E. & O.E

Authorised Signatory

Terms and Condition: 1.The recipient has certified that foods/items mentioned in this invoice are of the natureand quality which it/these purports/to be For Bikanervala Private Limited

- 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



IRN No.: 67e7d24d7063099e832e9948d492ddc8497b8e0643bd7290a7a6ec15d07c5ffc

Invoice No. HOF-TI-23-041418 Page No.

Tax Invoice

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Phone No 9152029243

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Sub 1	otal			•	0.00							0.00
						Sub Tota						86,423.96
E-Wa	y Bill No				5	Sales Go	ods Discour	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				1	nv. Disco	ount Amoun	t				0.00
GR N	D.				F	reight C	harges					0.00
Name	of Transporter:				7	Γaxable \	/alue					86,423.96
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	JTGST						0.00
Vehic	e No.				1	GST						15,556.31
Rema	rks: Being R 1234628		M/o N	lar-24 on Sal	e - (GST Ces	S					0.00
Ext D	ocument No ROYALT	Y MAR-24			7	Total Am	ount				1	101,980.27
					7	rcs @ s	%					
					F	Rounde	d Off					-0.27
					(Grand T	otal (Incl	. of GST))		10	01,980.00

Amount in Words	INR One Lac One Thousand Nine Hundred Fighty C)nlv

GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
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CONTAINER SUMMARY	Container No.	Container Name	Container Quantity	Container Quantity Returned
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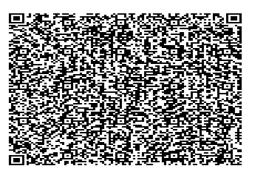
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IRN No.: 67e7d24d7063099e832e9948d492ddc8497b8e0643bd7290a7a6ec15d07c5ffc

Invoice No. HOF-TI-23-041418 Page No. 2 of 2

Authorised Signatory

Tax Invoice

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		•		•	5	Sub Tota						86,423.96
E-Wa	y Bill No				5	Sales Go	ods Discour	nt				0.00
Paym	ent Terms Ad	dvance			L	ine Disc	ount					0.00
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GR N	0.				F	reight C	harges					0.00
Name	of Transporter:				7	Taxable \	/alue					86,423.96
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				ι	JTGST						0.00
Vehic	e No.				I	GST						15,556.31
Rema		seing Royalty for the 234628@7%	M/o N	//ar-24 on Sal	e - (GST Ces	S					0.00
Ext D	ocument No R	OYALTY MAR-24			7	Total Am	ount				1	101,980.27
					7	CS @	%					
					F	Rounde	d Off					-0.27
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Amount in Words:	INR One Lac One	Thousand Nine Hundred Eighty Only	y
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