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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

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

Billed To:

GST

Summarry

HSNSACC

ode

997336

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

Registered

Taxable Value

Amount

69,784.96

Invoice No.: HORI24-01856

Dated: 05/11/24 Time: 12:22:43 PM

Himachal Pradesh Place of Supply:-

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

ns Advance	997336		Numbers	1.00 0.00	1.00	1	69,784.9	69,784.96	0.00	18.00	0.00	
ns Advance	9			0.00			6		0.00	10.00	0.00	
ns Advance	9			0.00	•						0.00	
ns Advance	9			5	Sub Total							
	.	E-Way Bill No Sales Goods Discount										
Payment Terms Advance Line Discount											0.00	
ment Method Inv. Discount Amount												
GR No. Freight Charges											0.00	
Name of Transporter: Taxable Value											69,784.96	
address				(CGST						0.00	
				5	SGST							
				ι	UTGST							
				I	IGST							
Remarks: Being Royalty for the M/o Oct-24 on Sale - GST Cess 996928@7%										0.00		
t No ROYAL	ount					82,346.25						
				7	TCS @ %							
				F	Rounded Off							
				(Grand T	otal (Incl	. of GST)			8	32,346.00	
t N	996928	996928@7%	9969Ž8@́7%́ o ROYALTY OCT-24	9969Ž8@Ź%Ć o ROYALTY OCT-24	996928@7% [*] o ROYALTY OCT-24 1 T F	9969Ž8@7%° o ROYALTY OCT-24 Total Am TCS @ 9 Rounder	9969Ž8@7%° o ROYALTY OCT-24 Total Amount TCS @ % Rounded Off	9969Ž8@ŹŊŹ o ROYALTY OCT-24 Total Amount TCS @ %	9969Ž8@Ź7%´ o ROYALTY OCT-24 Total Amount TCS @ % Rounded Off	9969Ž8@7%° o ROYALTY OCT-24 Total Amount TCS @ % Rounded Off	9969Ž8@7%´ o ROYALTY OCT-24 Total Amount TCS @ % Rounded Off	

SGST/UTGST

Amount

ı otai		69,78									12561.29			,
	CONTAINER SUMMARY		Container No.		Contain	Container Name			er Quan	tity	y Container Q		antity Returne	d
	Total													

Rate

%

0.00

CGST

Amount

Rate

%

0.00

IGST

Amount

12561.29

Rate

%

0.00

Rate

%

18.00

CESS

Amount

Total Tax

Amount

12561.29

12561.29

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.
- 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



For Bikanervala Private Limited

Authorised Signatory

IRN No.: e4357978924ae8f8bdebc1660abdc1bf9b0a170403740344a6cf67a50075398a

Invoice No. HORI24-01856 Pag

Page No. 2 of 2

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 A-28 Lawrence Road Flyover U Turn, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700

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

Registered

Invoice No.: HORI24-01856

Dated: 05/11/24 Time: 12:22:43 PM

Himachal Pradesh Place of Supply:-

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	Name of Container	Container	Qty Per Contai ner		Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs		
1	Royalty Fees (Franchise	997336		Numbers	1.00	1.00	1	69,784.9 6	69,784.96	0.00	18.00	0.00		
Sub T	otal				0.00	0.00								
Paym	/ Bill No ent Terms Adv	S	ine Disc	ods Discou					69,784.96 0.00 0.00 0.00					
GR N	ent Method o. of Transporter:				F	reight C axable \	harges	ı			0.00 0.00 69,784.96			
Trans	oorter's address Name				C	GST GST	alue		0.00					
Vehicl	е Туре				Ü	JTGST			0.00 0.00 12,561.29					
Vehicl Rema			IGST - GST Cess											
Ext Do	ocument No RO		Total Amount TCS @ %											
						Rounded Off Grand Total (Incl. of GST)								

Amount in Words: INR EIGHTY TWO THOUSAND THREE HUNDRED FORTY SIX RUPEES AND ZERO PAISA O
--

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	69,784.96	0.00		0.00		18.00	12561.29	0.00		12561.29	
Total		69,784.96						12561.29			12561.29	

CONTAINER SUMMARY	र	Containe	r No.	Contain	er Name	Contain	er Quar	ntity	Conta	iner Qu	antity Returne	ed .
Total												

Extra Copy

Terms and Condition: E. & O.E

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- 8. Goods once sold will not be taken back.

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



Authorised Signatory



IRN No.: e4357978924ae8f8bdebc1660abdc1bf9b0a170403740344a6cf67a50075398a

Invoice No. HORI24-01856 Page No. 2 of 2

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

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NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil-Kandaghat

City:-Solan

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Phone No 9152029243

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Registered

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City :- Solan State/UT Name :- Himachal Pradesh

State/UT Code: - 02

S.No	Description		SN/SAC ode	-		Container			Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs	
1	Royalty Fees (Franc	hise) 99	97336		Numbers	1.00	1.00	1	69,784.9 6	69,784.96	0.00	18.00	0.00	
Sub T	otal					0.00							0.00	
						5	Sub Total							
E-Way	Bill No					5	Sales Go	ods Discou	nt				0.00	
Payme	ent Terms	Advance				L	Line Discount							
Shipment Method Inv. Discount Amount												0.00		
GR No).					F	reight C	harges					0.00	
Name of Transporter:							axable \	/alue					69,784.96	
Transp	oorter's address						CGST						0.00	
Driver	Name					5	SGST							
Vehicle	е Туре					ι	UTGST							
Vehicle	e No.					I	IGST							
Remai		Being Roya 996928@7%		M/o C	ct-24 on Sal	e - (GST Cess							
Ext Do	cument No	ROYALTY (OCT-24			Т	Total Amount							
							TCS @ %							
						F	Rounde			-0.25				
							Grand Total (Incl. of GST)							
Amount in Words: INR EIGHTY TWO THOUSAND THREE HUNDI								IX RUPEES	S AND ZER	O PAISA 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	69,784.96	0.00		0.00		18.00	12561.29	0.00		12561.29	
Total		69,784.96						12561.29			12561.29	

													_
CONTAINEI SUMMARY	R	Conta	ainer No.	Contain	er Name	Contain	er Quan	itity	Conta	iner Qu	antity Return	ed	
Total													

Duplicate

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IRN No.: e4357978924ae8f8bdebc1660abdc1bf9b0a170403740344a6cf67a50075398a

For Bikanervala Private Limited

Authorised Signatory