

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 :	Invoice No.: HORI24-01856
TFS (R&R Works) Private Limited (Shimla-Royalty)	Dated : 05/11/24 Time: 12:22:43 PM
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solon	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solan State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	State/UT Code : - 02

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	69,784.96	69,784.96	0.00	18.00	0.00
Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	69,784.96
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	69,784.96
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Oct-24 on Sale - 996928@7%	IGST	12,561.29
Ext Document No ROYALTY OCT-24	GST Cess	0.00
	Total Amount	82,346.25
	TCS @ %	
	Rounded Off	-0.25
	Grand Total (Incl. of GST)	82,346.00

Amount in Words : INR EIGHTY TWO THOUSAND THREE HUNDRED FORTY SIX 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	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	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. : e4357978924ae8f8bdebc1660abdc1bf9b0a170403740344a6cf67a50075398a

Tax Invoice

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 Phone No: 91-11-47006700

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

Billed To :	Invoice No.: HORI24-01856
TFS (R&R Works) Private Limited (Shimla-Royalty)	Dated : 05/11/24 Time: 12:22:43 PM
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solam	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solam State/UT Name :- Himachal Pradesh
GSTIN 02AADCT1597R1ZT Cust Type Registered	State/UT Code : - 02

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Sub Total					0.00					0.00		

E-Way Bill No	Sub Total	69,784.96
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	69,784.96
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks: Being Royalty for the M/o Oct-24 on Sale - 996928@7%	IGST	12,561.29
Ext Document No ROYALTY OCT-24	GST Cess	0.00
	Total Amount	82,346.25
	TCS @ %	
	Rounded Off	-0.25
	Grand Total (Incl. of GST)	82,346.00

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Authorised Signatory

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 Phone No: 91-11-47006700

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

Billed To :	Invoice No.: HORI24-01856
TFS (R&R Works) Private Limited (Shimla-Royalty)	Dated : 05/11/24 Time: 12:22:43 PM
NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat	Place of Supply:- Himachal Pradesh
Near Bahara University,Tehsil-Kandaghat	Ship to :- NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
City :-Solam	Near Bahara University,Tehsil-Kandaghat
State :-Himachal Pradesh , Code :- 02	Postcode: 173234 Phone no.: Kamaljeet
Phone No 9152029243	City :- Solam State/UT Name :- Himachal Pradesh
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Transporter's address	Taxable Value	69,784.96
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