Tax Invoice

GSTIN: 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035 A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address

Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

Billed To:

TFS (R&R Works) Private Limited (Haridwar Royalty)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

City:-Haridwar

State:-Uttarakhand, Code:-05

Phone No 8527821440

GSTIN 05AADCT1597R1ZN Cust Type Registered

Invoice No.: HO-RI-22-23-0326

Dated: 05/31/22 Time:

Place of Supply:-Uttarakhand Ship to:-Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

S.No	Description	HSN/SAC Code	-		Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Interest Income on late payment	998599		Numbers	1.00	1.00	1	1,373.00	1,373.00	0.00	18.00	0.00
Sub 1	Total Total				0.00							0.00

Sub Total 1,373.00 Sales Goods Discount E-Way Bill No 0.00 Payment Terms Line Discount Advance 0.00 Shipment Method Inv. Discount Amount 0.00

GR No. Freight Charges 0.00 Name of Transporter: Taxable Value 1,373.00 Transporter's address **CGST** 0.00 SGST Driver Name 0.00 Vehicle Type **UTGST** 0.00

Vehicle No. **IGST** 247.14 Remarks: Being Interest Debit On Over Due for the M/O **GST Cess**

Apr-22

Ext Document No **INT LATE PAY APR-22 Total Amount** 1,620.14

TCS @ % Rounded Off

Grand Total (Incl. of GST)

1,620.00

0.00

-0.14

Amount in Words: INR One Thousand Six Hundred Twenty 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
	998599	1,373.00	0.00		0.00		18.00	247.14	0.00		247.14
Total		1,373.00						247.14			247.14

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

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. :50200019374802 , IFSC Code :HDFC0000158



Authorised Signatory



IRN No.: fd0ca959b7e766f70123d15b59e72ee254135e0f26a930efcc30245d9ebcf8a3

Invoice No. HO-RI-22-23-0326 Page No. 2 of 2

Tax Invoice

GSTIN: 07AAACB0611P1ZV

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Principal Place of Business A-28, Lawrence Road, Industrial Area, New Delhi-110035 A-28, Lawrence Road Industrial Area, New Delhi, DELHI -110035 **Billing Address**

Phone No: 91-11-47006700 Fax No.

E-Mail: roushan.kumar@bikano.com, Website: www.bikano.com, CIN No.:U74899DL1988PTC033644, FSSAI No: 10012011000213

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GSTIN

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Postcode: 249405 Phone no.: Kamaljeet Maan City :- Haridwar State/UT Name :- Uttarakhand

State/UT Code: - 05

Grand Total (Incl. of GST)

Place of Supply:-

S.No	Description	HSN/SAC Code	Unit	Name of Container	Container			Rate Per Containe r INR	Amount INR			(Approx) Wt in Kgs
1	Interest Income on late payment	998599		Numbers	1.00	1.00	1	1,373.00	1,373.00	0.00	18.00	0.00
Sub 1	otal				0.00							0.00
						Sub Total						1,373.00
E-Wa	y Bill No				5	Sales Go	ods Discou	nt				0.00
Paym	ent Terms Advance				L	ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR No. Freight Charges									0.00			
Name	of Transporter:				٦	Taxable \	/alue					1,373.00
Trans	porter's address				(CGST						0.00
Driver	Name				5	SGST						0.00
Vehic	е Туре				l	JTGST						0.00
Vehic	e No.				I	GST						247.14
Rema	rks: Being In Apr-22	terest Debit	On Ov	er Due for th	ie M/O (GST Ces	S					0.00
Ext Do	ocument No INT LAT	E PAY APR-	22		٦	Total Amo	ount					1,620.14
					٦	rcs @ 9	%					
					F	Rounde	d Off					-0.14

Amount in Words: INR One Thousand Six Hundred Twenty	Only
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GST Summarry		Taxable Value		CGST	SGS	T/UTGST		IGST		CESS	Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	998599	1,373.00	0.00		0.00		18.00	247.14	0.00		247.14
Total		1,373.00						247.14			247.14

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

Invoice No. HO-RI-22-23-0326 Page No. 1 of 2 1,620.00

Extra Copy

Terms and Condition: E. & O.E

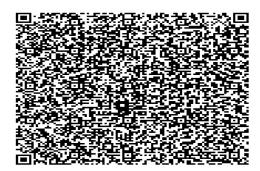
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Bank Name :HDFC Bank Ltd. , A/C No. :50200019374802 , IFSC Code :HDFC0000158



For Bikanervala Foods Pvt. Ltd.



IRN No.: fd0ca959b7e766f70123d15b59e72ee254135e0f26a930efcc30245d9ebcf8a3

Invoice No. HO-RI-22-23-0326 Page No. 2 of 2

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Sub T	otal			•	0.00		•			•		0.00
		-			,	Sub Tota						1,373.00
E-Way	/ Bill No				5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms Advan	ce			l	_ine Disc	ount					0.00
Shipm	ent Method				I	nv. Disco	ount Amoun	t				0.00
GR No).				F	reight C	harges					0.00
Name	of Transporter:				-	Taxable \	/alue					1,373.00
Trans	oorter's address				(CGST						0.00
Driver	Name				9	SGST						0.00
Vehicl	е Туре				ι	JTGST						0.00
Vehicl	e No.				I	GST						247.14
Rema	rks: Being Apr-22	Interest Debit	On Ov	er Due for the	e M/O	GST Ces	S					0.00
Ext Do	ocument No INT LA	TE PAY APR-	22			Total Am	ount					1,620.14
					7	TCS @	%					
					ſ	Rounde	d Off					-0.14
					(Grand T	otal (Incl	l. of GST))			1,620.00

Amount in Words:	INR One Thousand Six Hundred Twenty (Only
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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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Total		1,373.00						247.14			247.14

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

Invoice No. HO-RI-22-23-0326 Page No. 1 of 2

Duplicate

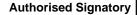
Terms and Condition: E. & O.E

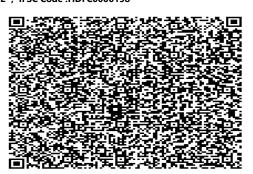
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