Tax Invoice

GSTIN: 07AAACB0611P1ZV

Bikanervala Foods Pvt. Ltd.

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

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:

Travel Food Services Pvt.Ltd (OBS, Noida-Royalty)

Ground floor, Okhla Bird Sanctuary Metro Station,

Sector 94, Noida, Gautam Buddha Nagar

City:-Noida

Driver Name

State:-Uttar Pradesh, Code:-09

Phone No 9873654551

GSTIN 09AADCB2762L1ZG Cust Type

Registered

Invoice No.: HO-RI-22-23-1543
Dated: 22-12-22 Time:

Place of Supply:- Uttar Pradesh

Ship to:-Ground floor, Okhla Bird Sanctuary Metro Station,

Sector 94, Noida, Gautam Buddha Nagar Postcode: 201313 Phone no.: Pratap Singh

City :- Noida State/UT Name :- Uttar Pradesh

State/UT Code: - 09

| S.No | Description | HSN/S Code | AC Unit | Name of Container | No. of Container | Qty Per Contai ner | | Rate Per Containe r INR | Amount INR | Disc(%) | GST (%) | (Approx) Wt in Kgs | |
|-------|-----------------------------------|---------------|---------|----------------------|---------------------|--------------------------|------------|-------------------------------|---------------|---------|------------|-----------------------|--|
| 1 | Franchisee Fees | 99733 | 5 | Numbers | 1.00 | 1.00 | 1 | 5,00,000 | 5,00,000.00 | 0.00 | 18.00 | 0.00 | |
| Sub 1 | otal | | | Į. | 0.00 | | | | | | | 0.00 | |
| | | - | | | | Sub Tota | | | | | 5 | ,00,000.00 | |
| E-Wa | / Bill No | | | | ; | Sales Go | ods Discou | nt | | | | 0.00 | |
| Paym | ent Terms | Advance | | | | Line Disc | ount | | | 0.00 | | | |
| Shipm | ent Method | | | | 1 | nv. Disc | ount Amoun | nt | | | 0.00 | | |
| GR N | D. | | | Freight Charges | | | | | | | 0.00 | | |
| Name | ame of Transporter: Taxable Value | | | | | | | 5,00,000.00 | | | | | |
| Trans | oorter's address | | | | (| CGST | | | | | | 0.00 | |

 Vehicle Type
 UTGST
 0.00

 Vehicle No.
 IGST
 90,000.00

 Remarks:
 Being debited to customer a/cs agt Franchise
 GST Cess
 0.00

SGST

Being debited to customer a/cs agt Franchise Fee as LOI. Mail recevied Atul sir Dated-26-11-

22

Ext Document No FRANCHISEE FEES

Total Amount TCS @ %

Rounded Off

Grand Total (Incl. of GST)

0.00 **5,90,000.00**

5,90,000.00

0.00

Amount in Words: INR Five Lac Ninety Thousand 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 | 5,00,000.00 | 0.00 | | 0.00 | | 18.00 | 90000.00 | 0.00 | | 90000.00 |
| Total | | 5,00,000.00 | | | | | | 90000.00 | | | 90000.00 |

| 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



IRN No.: 63039fe173d817ed8d1fb541dcab8594fd1724e2e224798a11abe5763427a8d8

For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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

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

Billed To:

Travel Food Services Pvt.Ltd (OBS, Noida-Royalty)

Ground floor, Okhla Bird Sanctuary Metro Station,

Sector 94, Noida, Gautam Buddha Nagar

City:-Noida

State:-Uttar Pradesh, Code:-09

Phone No 9873654551

Transporter's address

GSTIN 09AADCB2762L1ZG Cust Type

Registered

Invoice No.: HO-RI-22-23-1543

Dated: 22-12-22 Time: Place of Supply:-Uttar Pradesh

Ship to:-Ground floor, Okhla Bird Sanctuary Metro Station,

Sector 94, Noida, Gautam Buddha Nagar Postcode: 201313 Phone no.: Pratap Singh

City :- Noida State/UT Name :- Uttar Pradesh

State/UT Code: - 09

| S.No | Description | | HSN/SAC Code | Unit | Name of Container | Container | | | Rate Per Containe r INR | Amount INR | Disc(%) | GST (%) | (Approx) Wt in Kgs |
|--------------------------------------|-----------------------|---------|-----------------|------|----------------------|-----------|-----------|------------|-------------------------------|---------------|---------|------------|-----------------------|
| 1 | Franchisee Fees | | 997336 | | Numbers | 1.00 | 1.00 | 1 | 5,00,000 .00 | , , | 0.00 | 18.00 | 0.00 |
| Sub 1 | Sub Total 0.00 | | | | | | | | | | | | 0.00 |
| | | | | | | 5 | Sub Total | | | | | 5 | ,00,000.00 |
| E-Wa | y Bill No | | | | | 5 | Sales Go | ods Discou | 0.00 | | | | |
| Paym | ent Terms | Advance | | | | L | ine Disc | ount | | | | | 0.00 |
| Shipment Method Inv. Discount Amount | | | | | | | 0.00 | | | | | | |
| GR N | R No. Freight Charges | | | | | | | | 0.00 | | | | |
| Name | of Transporter: | | | | | 7 | Taxable \ | /alue | | | | 5 | ,00,000.00 |

SGST Driver Name 0.00 Vehicle Type **UTGST** 0.00 Vehicle No. **IGST** 90,000.00 0.00

CGST

Remarks: Being debited to customer a/cs agt Franchise **GST Cess** Fee as LOI. Mail recevied Atul sir Dated-26-11-

FRANCHISEE FEES Ext Document No **Total Amount** 5,90,000.00

TCS @ % Rounded Off

5,90,000.00 Grand Total (Incl. of GST)

0.00

0.00

Amount in Words: INR Five Lac Ninety Thousand 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 | 5,00,000.00 | 0.00 | | 0.00 | | 18.00 | 90000.00 | 0.00 | | 90000.00 |
| Total | | 5,00,000.00 | | | | | | 90000.00 | | | 90000.00 |

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

Invoice No. HO-RI-22-23-1543 Page No. 1 of 2 Extra Copy

Terms and Condition: E. & O.E

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Authorised Signatory

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Phone No 9873654551

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State/UT Code : - 09

| S.No | Description | | HSN/SAC Code | Unit | | Container | | | Rate Per Containe r INR | Amount INR | Disc(%) | GST (%) | (Approx) Wt in Kgs | |
|-------|------------------------|---------|-----------------|------|---------|-----------|----------------------|-------|-------------------------------|---------------|---------|------------|-----------------------|--|
| 1 | Franchisee Fees | | 997336 | | Numbers | 1.00 | 1.00 | 1 | 5,00,000 | 5,00,000.00 | 0.00 | 18.00 | 0.00 | |
| Sub 1 | otal | | | | | 0.00 | | | | | | | 0.00 | |
| | Sub Total 5,0 | | | | | | | | ,00,000.00 | | | | | |
| E-Wa | y Bill No | | | | | 5 | Sales Goods Discount | | | | | | 0.00 | |
| Paym | ent Terms | Advance | | | | L | _ine Disc | ount | | | | | 0.00 | |
| Shipm | Shipment Method | | | | | | Inv. Discount Amount | | | | | 0.00 | | |
| GR N | GR No. Freight Charges | | | | | | | | 0.00 | | | | | |
| Name | of Transporter: | | | | | ٦ | Γaxable \ | /alue | | | | 5 | ,00,000.00 | |

 Transporter's address
 CGST
 0.00

 Driver Name
 SGST
 0.00

 Vehicle Type
 UTGST
 0.00

 Vehicle No.
 IGST
 90,000.00

Remarks: Being debited to customer a/cs agt Franchise GST Cess 0.00

Fee as LOI. Mail recevied Atul sir Dated-26-11-

22

Ext Document No FRANCHISEE FEES Total Amount 5,90,000.00

TCS @ % Rounded Off

Grand Total (Incl. of GST) 5,90,000.00

0.00

Amount in Words: INR Five Lac Ninety Thousand Only

GST Taxable Value CGST SGST/UTGST **IGST CESS Total Tax** Summarry **HSNSACC** Amount Rate Rate **Amount** Rate Rate **Amount Amount** Amount Amount % % 0.00 997336 5,00,000.00 0.00 18.00 90000.00 0.00 90000.00 Total 5,00,000.00 90000.00 90000.00

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

Invoice No. HO-RI-22-23-1543 Page No. 1 of 2

Duplicate

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IRN No.: 63039fe173d817ed8d1fb541dcab8594fd1724e2e224798a11abe5763427a8d8

For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

Invoices TFS

From: Anil Nayak

Sent: 14 October 2024 17:22
To: Invoices TFS; Nitin Yadav

Subject: Fw: TFS-OBS Franchisee Fees Part-1 | Bikanervala @ OBS-NOIDA (Advance payment)

From: Pratap Singh <pratap.singh@travelfoodservices.com>

Sent: 27 November 2022 17:44

To: Anil Nayak <anil.nayak@travelfoodservices.com>

Cc: Parag Pandey <parag.pandey@travelfoodservices.com>; Chandan Ram <chandan.ram@travelfoodservices.com>; Pratik Pednekar pratik.pednekar@travelfoodservices.com>

Subject: TFS-OBS Franchisee Fees Part-1 | Bikanervala @ OBS-NOIDA (Advance payment)

Dear Anil,

With reference to the trail email. Please process the advance payment to Bikanervala.

Thanks

Pratap Singh

From: Rituparn Sharma < Rituparn.sharma@travelfoodservices.com>

Sent: Saturday, November 26, 2022 5:28 PM

To: Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Chandan Ram <chandan.ram@travelfoodservices.com>; Pratap Singh pratap.singh@travelfoodservices.com>

Subject: Fwd: Franchisee Fees Part-1 | Bikanervala @ OBS-NOIDA

Okay from my end.

Get Outlook for iOS

From: Manoj Kumar < Manoj. Kumar@Travelfoodservices.com>

Sent: Saturday, November 26, 2022 5:19 PM

To: Rituparn Sharma <Rituparn.sharma@travelfoodservices.com>

Cc: Chandan Ram <chandan.ram@travelfoodservices.com>; Mohammad Manzar Sohail Nazami <sohail.nazami@travelfoodservices.com>; Kunal Goswami <kunal.goswami@travelfoodservices.com>

1

Subject: Franchisee Fees Part-1 | Bikanervala @ OBS-NOIDA

Dear Sir

Need your kind approval to make a payment of Rs 590000 to BFPL as first part of franchisee for Bikanervala. The payment will be settled through invoices once amount would have be credited.

LOI received from Bikanervala is attached and will be process by Udayan

With Warm Regards,

Manoj Kumar

TFS (R&R Works) Pvt.Ltd.
Office No. 504, Regus, Level-5,
Caddie Commercial Tower
Hospitality District Aerocity, New Delhi - 110037

spitality District Acrocity, New Delin 110037

