Original

**Tax Invoice** 

GSTIN : 07AAACB0611P1ZV

# Bikanervala Foods Pvt. Ltd.



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

### Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571

Billed To :	Invoice No.:	HOF-TI-23-011042				
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)	Dated :	07/21/23 Time:				
BollywoodGully,KaralaVillageChandigarh	Place of Supply:-	Punjab				
RoyaleCity,Banur	Ship to :-BollywoodGully,KaralaVillageChandigarh					
City:-Banur	RoyaleCity,Banur					
State :-Punjab,Code :- 03	Postcode: 140603 Phone no.: .					
Phone No	City :- Banur State/UT Name :- Punjab					
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 0	3				

S.No	Description	HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Franchisee Fees	997336	Numbers	1.00	1.00	1	500,000. 00	500,000.00	0.00	18.00	0.00
Sub T	l Total			0.00			00			L	0.00

Sub Total		0.00	0.00
		Sub Total	500,000.00
E-Way Bill No		Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	0.00
Shipment Method		Inv. Discount Amount	0.00
GR No.		Freight Charges	0.00
Name of Transporter:		Taxable Value	500,000.00
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	90,000.00
Remarks:		GST Cess	0.00
Ext Document No	FRANCHISEE FEES 1ST	Total Amount	590,000.00
		TCS @ %	
		Rounded Off	0.00
		Grand Total (Incl. of GST)	590,000.00

GST Summarry		Taxable Value		CGST	SGST/	UTGST		IGST	CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	500,000.00	0.00		0.00		18.00	90000.00	0.00		90000.00
Total		500,000.00						90000.00			90000.00
	CONTAINER	SUMMAR Con	tainer N	o. Containe	er Name	Contain	er Quant	tity Conta	iner Qu	antity Returned	7
	Total										

#### **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 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. :50200049058875 , IFSC Code :HDFC0000158

E. & O.E

**Authorised Signatory** 

Extra Copy

Tax Invoice

**GSTIN:** 07AAACB0611P1ZV Bikanervala Foods Pvt. Ltd. Principal Place of Business A-28, Lawrence Road Flvover U Turn, Lawrence Road Industrial Area, New Delhi-110035 A-27, Lawrence Road Industrial Area, New Delhi, DELHI -110035 Billing Address Phone No: 91-11-47006700 Fax No. E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571 Billed To : Invoice No.: HOF-TI-23-011042 TFS (R&R Works) Pvt. Ltd.(Banur-Royalty) 07/21/23 Time: Dated : BollywoodGully,KaralaVillageChandigarh Place of Supply:-Punjab RoyaleCity,Banur Ship to :-BollywoodGully,KaralaVillageChandigarh City:-Banur RovaleCitv.Banur State :- Punjab, Code :- 03 Postcode: 140603 Phone no.: . Phone No City :- Banur State/UT Name :- Punjab GSTIN State/UT Code : - 03 03AADCT1597R1ZR Cust Type Registered S.No Description HSN/SAC Unit Name of No. of Qty Per Total Rate Per Amount Disc(%) GST (Approx) Wt in Kgs Container Container Contai Quantity Containe INR Code (%) ner (Unit) r INR 997336 Numbers 1.00 500,000. 500,000.00 0.00 18.00 0.00 1 Franchisee Fees 1.00 00 Sub Total 0.00 0.00 Sub Total 500,000.00 E-Way Bill No Sales Goods Discount 0.00 Payment Terms Advance Line Discount 0.00 Shipment Method Inv. Discount Amount 0.00 GR No **Freight Charges** 0.00 500.000.00 Name of Transporter: Taxable Value CGST Transporter's address 0.00 Driver Name SGST 0.00 Vehicle Type UTGST 0.00 Vehicle No. IGST 90.000.00 Remarks: **GST** Cess 0.00 Ext Document No FRANCHISEE FEES 1ST **Total Amount** 590,000.00 TCS @ % Rounded Off 0.00 590.000.00 Grand Total (Incl. of GST) Amount in Words : INR Five Lac Ninety Thousand Only GST **Taxable Value** CGST SGST/UTGST IGST CESS **Total Tax** Summarry HSNSACC Amount Rate Amount Rate Amount Rate Amount Rate Amount Amount ode % % % % 0.00 0.00 997336 500.000.00 0.00 18.00 90000.00 90000 00 500,000.00 90000.00 90000.00 Total **CONTAINER SUMMAR** Container No. **Container Name Container Quantity Container Quantity Returned** Total E. & O.E **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 Foods Pvt. Ltd. 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. Authorised Signatory 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.lt is not for sale. 8. Goods once sold will not be taken back. Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158

Duplicate

Tax Invoice

GSTIN : 07AAACB0611P1ZV

# Bikanervala Foods Pvt. Ltd.



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

#### Phone No: 91-11-47006700 Fax No.

E-Mail : roushan.kumar@bikano.com;sumit.goswami@bikanervala.com, Website : www.bikano.com, CIN NO.:U74899DL1988PTC033644, FSSAI No: 10016011003571

Billed To :	Invoice No.: HOF-TI-23-011042
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)	Dated : 07/21/23 Time:
BollywoodGully,KaralaVillageChandigarh	Place of Supply:- Punjab
RoyaleCity,Banur	Ship to :-BollywoodGully,KaralaVillageChandigarh
City:-Banur	RoyaleCity,Banur
State :-Punjab,Code :- 03	Postcode: 140603 Phone no.: .
Phone No	City :- Banur State/UT Name :- Punjab
GSTIN 03AADCT1597R1ZR Cust Type Registered	State/UT Code : - 03

S.No	Description	HSN/SAC Code	 	Container			Rate Per Containe r INR	Amount INR	Disc(%)		(Approx) Wt in Kgs
1	Franchisee Fees	997336	Numbers	1.00	1.00	1	500,000. 00	500,000.00	0.00	18.00	0.00
Sub T	Total			0.00							0.00

Sub lotal		0.00	0.00
		Sub Total	500,000.00
E-Way Bill No		Sales Goods Discount	0.00
Payment Terms	Advance	Line Discount	0.00
Shipment Method		Inv. Discount Amount	0.00
GR No.		Freight Charges	0.00
Name of Transporter:		Taxable Value	500,000.00
Transporter's address		CGST	0.00
Driver Name		SGST	0.00
Vehicle Type		UTGST	0.00
Vehicle No.		IGST	90,000.00
Remarks:		GST Cess	0.00
Ext Document No	FRANCHISEE FEES 1ST	Total Amount	590,000.00
		TCS @ %	
		Rounded Off	0.00
		Grand Total (Incl. of GST)	590,000.00

GST Summarry		Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	HSNSACC ode	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	997336	500,000.00	0.00		0.00		18.00	90000.00	0.00		90000.00
Total		500,000.00						90000.00			90000.00
	CONTAINER	SUMMAR Con	tainer N	lo. Containe	er Name	Contain	er Quan	tity Conta	iner Qu	antity Returned	7
	Total										

### **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 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. :50200049058875 , IFSC Code :HDFC0000158

E. & O.E

**Authorised Signatory**