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:

TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

City:-Banur

State:-Punjab, Code:-03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

Registered

Invoice No.: HOF-TI-23-011043
Dated: 07/21/23 Time:

Place of Supply:- Punjab

Ship to:-BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Postcode: 140603 Phone no.: .

City :- Banur State/UT Name :- Punjab

State/UT Code : - 03

S.No	Description		HSN/SAC Code	Unit	Name of Container	Container		Total Quantity (Unit)	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 1	otal					0.00							0.00	
							Sub Total					5	500,000.00	
E-Wa	y Bill No					5	Sales Go	ods Discou	ınt				0.00	
Payment Terms Advance							ine Disc	ount					0.00	
Shipm	ent Method					I	nv. Disco	unt Amour	nt				0.00	
GR N	0.					F	reight C	harges					0.00	
Name	of Transporter:					٦	Taxable \	/alue			5	00,000.00		
Trans	porter's address					(CGST					0.00		
Driver	Name					9	SGST			0.00				
Vehic	е Туре					ι	JTGST						0.00	
Vehic	e No.					IGST						90,000.00		
Remarks:							GST Cess						0.00	
Ext Do	ocument No	FRANCHI	ISEE FEES	2ND		٦	Total Amo	ount				5	90,000.00	
						٦	rcs @ %	6						
						F	Rounde	d Off					0.00	
						(Grand T	otal (Inc	I. of GST)			59	00,000.00	

Amount in Words: INR Five Lac Ninety Thousand Only

GST Summarry		Taxable Value		CGST	SGS	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	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

Terms and Condition: E. & O.E

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

Authorised Signatory

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

Tax Invoice

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City:-Banur

State:-Punjab, Code:-03

Phone No

Postcode: 140603 Phone no.: .

City :- Banur State/UT Name :- Punjab

HOF-TI-23-011043

07/21/23 Time:

Punjab

Ship to:-BollywoodGully,KaralaVillageChandigarh

Invoice No.:

Place of Supply:-

RoyaleCity,Banur

Dated:

GSTIN Registered State/UT Code: - 03 03AADCT1597R1ZR Cust Type

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Sub T	Sub Total (-		0.00
						5	Sub Tota					5	500,000.00
E-Way	/ Bill No					5	Sales Go	ods Discou	nt				0.00
Payme	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					1	nv. Disco	ount Amoun	t				0.00
GR No).					F	reight C	harges					0.00
Name	of Transporter:					7	Taxable \	/alue				5	500,000.00
Trans	oorter's address					(CGST		0.00				
Driver	Name					5	SGST		0.00				
Vehicl	е Туре					ι	JTGST		0.00				
Vehicl	e No.					I	GST						90,000.00
Remarks: GST Cess									0.00				
Ext Document No FRANCHISEE FEES 2ND Total Amount										5	90,000.00		
						7	CS @	%					
						F	Rounde	d Off					0.00
						(Grand T	otal (Incl	. of GST)		59	0,000.00

Amount in Words: INR Five Lac Ninety Thousand Only

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	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
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Sub T	Sub Total							ı					0.00
						,	Sub Tota					5	500,000.00
E-Way	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	it				0.00
GR No	ο.					F	reight C	harges					0.00
Name	of Transporter:						Γaxable \	/alue				5	00,000.00
Trans	porter's address					(0.00						
Driver	Name					(SGST			0.00			
Vehicl	е Туре					l	JTGST			0.0			
Vehicl	e No.					I	GST						90,000.00
Rema	rks:					(GST Ces	S					0.00
Ext Do	ocument No	FRANCH	ISEE FEES	2ND		-	Γotal Am	ount				5	90,000.00
						7	rcs @ s	%					
						ı	Rounde	d Off					0.00
						(Grand T	otal (Incl	. of GST)		59	00.000.00

Amount in Words :	: 11	R Five Lac I	Ninety	Thousand	Only
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	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

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