

## 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&amp;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	No. of Container	Qty Per Container	Total Quantity (Unit)	Rate Per Container INR	Amount INR	Disc(%)	GST (%)	(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
<b>Sub Total</b>					<b>0.00</b>							<b>0.00</b>

E-Way Bill No	Sub Total	500,000.00
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	500,000.00
Driver Name	CGST	0.00
Vehicle Type	SGST	0.00
Vehicle No.	UTGST	0.00
Remarks:	IGST	90,000.00
Ext Document No FRANCHISEE FEES 2ND	GST Cess	0.00
	Total Amount	590,000.00
	TCS @ %	
	Rounded Off	0.00
	<b>Grand Total ( Incl. of GST)</b>	<b>590,000.00</b>

Amount in Words : INR Five Lac Ninety Thousand Only

GST Summmary	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
<b>Total</b>		<b>500,000.00</b>						<b>90000.00</b>			<b>90000.00</b>

CONTAINER SUMMAR	Container No.	Container Name	Container Quantity	Container Quantity Returned
<b>Total</b>				

## Terms and Condition:

E. &amp; 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

For Bikanervala Foods Pvt. Ltd.

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 &amp; 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.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

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<b>Billed To :</b> <b>TFS (R&amp;R Works) Pvt. Ltd.(Banur-Royalty)</b> BollywoodGully,KaralaVillageChandigarh RoyaleCity,Banur City:-Banur State :-Punjab , Code :- 03 Phone No GSTIN 03AADCT1597R1ZR Cust Type Registered	<b>Invoice No.:</b> HOF-TI-23-011043 <b>Dated :</b> 07/21/23 <b>Time:</b> Place of Supply:- Punjab <b>Ship to :-</b> BollywoodGully,KaralaVillageChandigarh RoyaleCity,Banur Postcode: 140603 Phone no.: . City :- Banur State/UT Name :- Punjab State/UT Code : - 03
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**Authorised Signatory**

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