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 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-23-011291 TFS (R&R Works) Pvt. Ltd.(Banur-Royalty) 07/24/23 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 Code Container Container Contai Quantity Containe INR (%) ner (Unit) r INR Franchisee Fees 997336 Numbers 1.00 500,000. 500,000.00 0.00 18.00 0.00 1 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 Transporter's address CGST 0.00 SGST Driver Name 0.00 Vehicle Type UTGST 0.00 Vehicle No. IGST 90.000.00 Remarks: Being franchises fee debited to customer as per GST Cess 0.00 agreement. FRANCHISEE FEES Ext Document No **Total Amount** 590,000.00 TCS @ % 0.00 Rounded Off 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 % % % % 997336 0.00 18.00 90000.00 0.00 90000.00 500,000.00 0.00 Total 90000.00 500,000.00 90000.00 CONTAINER SUMMAR Container Name **Container Quantity Returned** Container No. **Container Quantity** 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 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. 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

Extra Copy

Tax Invoice

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Duplicate

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