

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-23-011293

Dated : 07/24/23 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 |
| Sub Total | | | | | 0.00 | | | | | | | 0.00 |

| | | | |
|-----------------------|--|------------------------------------|-------------------|
| 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: | Being franchises fee debited to customer as per agreement. | IGST | 90,000.00 |
| Ext Document No | FRANCHISEE FEES | GST Cess | 0.00 |
| | | Total Amount | 590,000.00 |
| | | TCS @ % | |
| | | Rounded Off | 0.00 |
| | | Grand Total (Incl. of GST) | 590,000.00 |

Amount in Words : INR Five Lac Ninety Thousand Only

| GST Summary | Taxable Value | CGST | SGST/UTGST | IGST | CESS | Total Tax |
|--------------|-------------------|--------|------------|--------|-----------------|-----------------|
| HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Amount |
| 997336 | 500,000.00 | 0.00 | | 0.00 | 18.00 | 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 nature and 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 & 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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| | |
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| 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-23-011293 Dated : 07/24/23 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 |
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| E-Way Bill No | Sub Total | 500,000.00 |
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| 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: Being franchises fee debited to customer as per agreement. | IGST | 90,000.00 |
| Ext Document No FRANCHISEE FEES | GST Cess | 0.00 |
| | Total Amount | 590,000.00 |
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Amount in Words : INR Five Lac Ninety Thousand Only

| GST Summary | Taxable Value | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|-------------------|--------|------------|--------|--------|--------|-----------------|--------|-----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | 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 |
|------------------|---------------|----------------|--------------------|-----------------------------|
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For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

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| Payment Terms Advance | Sales Goods Discount | 0.00 |
| Shipment Method | Line Discount | 0.00 |
| GR No. | Inv. Discount Amount | 0.00 |
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|--------------|---------------|-------------------|--------|------------|--------|--------|--------|-----------------|--------|-----------------|
| | HSNSACC ode | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | 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 SUMMARY | Container No. | Container Name | Container Quantity | Container Quantity Returned |
|-------------------|---------------|----------------|--------------------|-----------------------------|
| Total | | | | |

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