### Tax Invoice

**GSTIN:** 07AAACB0611P1ZV



590,000.00

# 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

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

Registered

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

BollywoodGully,KaralaVillageChandigarh

RoyaleCity,Banur

Billed To:

City:-Banur

State :-Punjab, Code :- 03

Phone No

GSTIN 03AADCT1597R1ZR Cust Type

HOF-TI-23-011607 Invoice No.: Dated: 07/27/23 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

**Grand Total (Incl. of GST)** 

S.No	Description		HSN/SAC Code	Unit	Name of Container	No. of 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 1	rotal				<u> </u>	0.00	<u> </u>		- 00				0.00
							Sub Tota	İ				5	00,000.00
E-Wa	y Bill No						Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance					Line Disc	ount					0.00
Shipm	nent Method						nv. Disco	ount Amoun	t				0.00
GR N	0.						Freight C	harges					0.00
Name	of Transporter:						Taxable \	/alue				5	500,000.00
Trans	porter's address						CGST						0.00
Driver	Name						SGST						0.00
Vehic	le Type						UTGST						0.00
Vehic	le No.						GST						90,000.00
Rema	rks:	Being fran agreemen		debite	d to custom	er as per	GST Ces	s					0.00
Ext D	ocument No	FRANCHI	SEE FEES				Total Am	ount				5	90,000.00
							TCS @ 9	%					
							Rounde	d Off					0.00

	T	
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
- 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



IRN No.: 1febfd2801899f2916c20f16e8f5112b1523cee636a2278ee32a5873fc8be8d4

Invoice No. HOF-TI-23-011607 Page No. 2 of 2

**Authorised Signatory** 

### Tax Invoice

**GSTIN:** 07AAACB0611P1ZV



590,000.00

### 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

Registered

Phone No: 91-11-47006700

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

HOF-TI-23-011607 Invoice No.: Dated: 07/27/23 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

**Grand Total (Incl. of GST)** 

S.No	Description		HSN/SAC Code	Unit	Name of Container	No. of Container			Rate Per Containe r INR	Amount INR			(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 Tota					5	500,000.00
E-Way	y Bill No						Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance					Line Disc	ount					0.00
Shipm	ent Method						nv. Disco	ount Amoun	it				0.00
GR N	O.						Freight C	harges					0.00
Name	of Transporter:						Taxable \	/alue				5	00,000.00
Trans	porter's address						CGST						0.00
Driver	Name						SGST						0.00
Vehic	е Туре						UTGST						0.00
Vehic	e No.						GST						90,000.00
Rema	rks:	Being fra agreemen		debite	d to custome	er as per	GST Ces	S					0.00
Ext Do	ocument No	FRANCHI	ISEE FEES				Total Am	ount				5	590,000.00
							TCS @ 9	%					
							Rounde	d Off					0.00

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
- 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



IRN No.: 1febfd2801899f2916c20f16e8f5112b1523cee636a2278ee32a5873fc8be8d4

Invoice No. HOF-TI-23-011607 Page No. 2 of 2

**Authorised Signatory** 

### 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

Registered

Phone No: 91-11-47006700

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

HOF-TI-23-011607 Invoice No.: Dated: 07/27/23 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			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 T	otal					0.00							0.00
							Sub Tota					5	500,000.00
E-Way	/ Bill No			Sales Goods Discount									0.00
Payme	ent Terms	Advance				L	ine Disc	ount					0.00
Shipm	ent Method					1	Inv. Discount Amount						0.00
GR No	).					F	Freight Charges						0.00
Name	of Transporter:					٦	Taxable \	axable Value 50					500,000.00
Trans	oorter's address					(	CGST						0.00
Driver	Name		SGST								0.00		
Vehicl	е Туре							UTGST					
Vehicle No.						I	IGST						90,000.00
Remarks: Being franchises fee debited to customer as p							er GST Cess						0.00

Remarks:

agreement.

FRANCHISEE FEES Ext Document No

**Total Amount** TCS @ % Rounded Off

Grand Total (Incl. of GST)

0.00 590,000.00

590,000.00

Amount in Words: INR Five Lac Ninety Thousand Only

GST Summarry		Taxable Value		CGST	SGS	T/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				

**Authorised Signatory** 

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 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.
- 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



IRN No.: 1febfd2801899f2916c20f16e8f5112b1523cee636a2278ee32a5873fc8be8d4

Invoice No. HOF-TI-23-011607 Page No.