## Tax Invoice

GSTIN: 07AAACB0611P1ZV



Disc(%) GST (Approx)

# 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

S.No Description

GSTIN 03AADCT1597R1ZR Cust Type

Registered

No. of

HSN/SAC Unit Name of

Invoice No.: HOF-TI-23-011608 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

Rate Per

Amount

State/UT Code : - 03

Qty Per Total

		Code	Container	Container		Quantity (Unit)	Containe r INR	INR	. ,	(%)	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 7	Γotal			0.00	1						0.00
				;	Sub Tota	l				5	00,000.00
E-Wa	y Bill No			;	Sales Go	ods Discou	nt				0.00
Paym	ent Terms	Advance		1	Line Disc	ount					0.00
Shipm	nent Method				Inv. Disco	ount Amoun	t				0.00
GR N	0.				Freight C	harges					0.00
Name	of Transporter:			•	Taxable \	√alue				5	00,000.00
Trans	porter's address			(	CGST						0.00
Driver	r Name			;	SGST						0.00
Vehic	le Type			ı	UTGST						0.00
Vehic	le No.				IGST						90,000.00
Rema	ırks:	Being franchises fee agreement.	debited to custome	er as per	GST Ces	s					0.00
Ext D	ocument No	FRANCHISEE FEES			Total Am	ount				5	90,000.00
					TCS @ '	%					
					Rounde	d Off					0.00
				(	Grand 1	Total ( Incl	. of GST)			59	00,000.00

Amount in Words:	INR Five Lac Ninety Thousand O	nly
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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

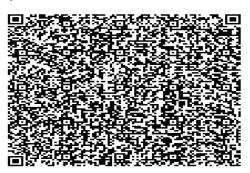
CONTAINER SUMMAR	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

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.: b3f58ca3908b1c51614c799719898ce1249f192dca82bf3dffac8eb82e814891

Invoice No. HOF-TI-23-011608 Page No. 2 of 2

**Authorised Signatory** 

## Tax Invoice

GSTIN: 07AAACB0611P1ZV



0.00 **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 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

Invoice No.: HOF-TI-23-011608

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	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	otal					0.00	)						0.00
					•		Sub Tota					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	ent Method						Inv. 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	е Туре						UTGST						0.00
Vehic	e No.						IGST						90,000.00
Rema	rks:	Being framagreemen		debite	d to custome	er as per	GST Ces	s					0.00
Ext D	ocument No	FRANCHI	SEE FEES				Total Am	ount				5	590,000.00

	T	
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

TCS @ % Rounded Off

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

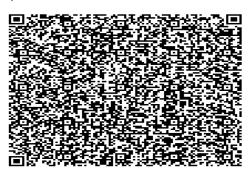
CONTAINER SUMMAR	Container No.	Container Name	Container Quantity	Container Quantity Returned
Total				

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Bank Name :HDFC Bank Ltd. , A/C No. :50200049058875 , IFSC Code :HDFC0000158



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Sub 1	otal				•	0.00							0.00	
						,	Sub Tota						500,000.00	
E-Wa	y Bill No					,	Sales Go	ods Discou	nt				0.00	
Paym	ent Terms	Advance		Line Discount								0.00		
Shipm	ent Method				Inv. Discount Amount						0.00			
GR N	0.					ı	reight C	harges					0.00	
Name	of Transporter:					-	Taxable \	/alue				į	500,000.00	
Trans	porter's address					(	CGST						0.00	
Driver	Name					,	SGST						0.00	
Vehicle Type					UTGST					0.00				
Vehic	e No.					ı	GST						90,000.00	

Remarks: Being franchises fee debited to customer as per GST Cess

agreement.

Ext Document No FRANCHISEE FEES

Total Amount TCS @ % Rounded Off

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

0.00 **590,000.00** 

590,000.00

0.00

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
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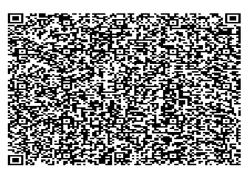
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