

## Credit Note



HO/C7643  
**TFS (R&R Works) Private Limited (Shimla-Supply)**  
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Solan 173234  
 Phone No. 9152029243  
 GSTIN . 02AADCT1597R1ZT

**Bikanervala Foods Pvt. Ltd.**  
 A-28 Lawrence Road Flyover U Turn,  
 Lawrence Road Industrial Area,  
 New Delhi, 110035  
 Phone No. : 91-11-47006700  
 GSTIN. : 07AAACB0611P1ZV  
 FSSAI No : 10016011003571  
 Credit Memo No. HOFGCN-2306-0937  
 Original Invoice No. HOF-TI-23-007822  
 Dated 27 Jun 2023  
 External Doc.No. HOF-TI-23-007822  
 Apply-to Doc. No. HOF-TI-23-007822  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Rasgulla 10 Pcs	21069099	1.00	PKT	10.00	NOS.	85.00	0.00	5.00	85.00
2	Badam Milk 1 kg Outlet	22029930	1.00	PKT	1.00	KGS.	251.90	0.00	12.00	251.90
3	Round Off	21069099	1.00	NOS.	1.00		-0.38	0.00	0.00	0.00

INR **Sub Total** 336.90

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	336.90
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	34.48
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	-0.38

INR Three Hundred Seventy One Only **Total Amount** 371.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00			0.00
	85.00	0.00		0.00		5.00	4.25	0.00			4.25
	251.90	0.00		0.00		12.00	30.23	0.00			30.23
<b>Total</b>	<b>336.90</b>						<b>34.48</b>				<b>34.48</b>

This is to inform you that today we have credited your account with a sum of INR 371.00 on account of details given above.

**E. & O.E**  
 For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

