



S.S.D

## A/R CREDIT NOTE

Jyoti International Foods Pvt. Ltd.

GSTIN No.06AADCJ1224D1Z8

PAN No. AADCJ1224D

CIN: U15490PN2013PTC147814

FSSAI No. 10021064000036

C/o. Seabird Logisolutions Ltd., VSM Food Cold Chain And Processors LLP

NH71, Village Dhatir, Palwal 121102 HR

Store Code : 69817

JIFPL Code : JC01365

Bill To : Travel Food Services Delhi Private Ltd – Hari  
Haridwar – Delhi NH 58, Crystal World  
Amusement Park, Roorkee Road,  
Haridwar–249405  
IN

PAN No : AADCT1597R

GSTIN No : 05AADCT1597R1ZN

State Code : 05. State UK

Doc No : HR / 240481565 Date : 18-09-2024

Reference : 240097156

Ship To : Travel Food Services Delhi Private Ltd – Harid  
Roorkee Road, Haridwar – Delhi NH 58,  
Subway, Crystal World Amusement Park,  
Haridwar–249405  
IN

PAN No : AADCT1597R

GSTIN No : 05AADCT1597R1ZN

State Code : 05. State UK

Sr. No.	Item Code	Item Description	HSN Code	Qty. UOM	Rate	Taxable Value	CGST Rate   Amount	SGST Rate   Amount	IGST Rate   Amount
1	F11026B	Chicken Tikka – 24 Pkts	16010000	1.00 Case	5664.00	5664.00	-   0.00	-   0.00	12   679.68
2	D11029B	Crepe Tissue 22 cm X 22 cm – 100 P	48182000	1.00 Case	2126.00	2126.00	-   0.00	-   0.00	18   382.68

<b>Total</b>	<b>2.00</b>	<b>-</b>	<b>7790.00</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>1062.36</b>
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Remarks Being amount credited towards 1 case Chicken Tikka – 24 Pkts & 1 case Crepe Tissue 22 cm X 22 cm – 100 P delivery error against invoice no 240097156.

## Amount In Words:

Indian Rupee Eight Thousand Eight Hundred Fifty-Two And Paise Zero Only

Credit Note Issued Against Invoice No.: 240097156

Sub Total	7,790.00
Freight	0.00
12% Cess Tax Amt.	0.00
Total GST Tax Amt.	1062.36
Rounding Off	-0.36
Total Amount (INR)	8,852.00

For Jyoti International Foods Pvt. Ltd.

Authorised Signatory