

Credit Note

HO/C7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
 BollywoodGullyKaralaVillageChandigarh
 RoyaleCityBanur
 Banur 140603
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2406-636
 Original Invoice No. BRTI24-001732
 Dated 21 Jun 2024
 External Doc.No. BRTI24-001732
 Apply-to Doc. No. BRTI24-001732
 GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|---------------------------------|----------|----------|----------------------|------------|------------|---------|-------|--------|
| 1 | Agra Sev 200g | 21069099 | 1.00 | PKT | 0.20 KGS. | 35.42 | 6.00 | 12.00 | 35.42 |
| 2 | Khatti Meethi Chatni Sachet 15g | 21039030 | 1.00 | PKT | 72.00 NOS. | 97.92 | 0.00 | 12.00 | 97.92 |
| 3 | Boondi Salted 400g | 21069099 | 1.00 | PKT | 0.40 KGS. | 84.16 | 6.00 | 12.00 | 84.16 |
| 4 | Round Off | | 1.00 | NOS. | 1.00 | 0.45 | 0.00 | 0.00 | 0.00 |

INR **Sub Total** 217.50

| Remark : | | |
|----------|----------------------|--------|
| | Line Discount | 7.18 |
| | Inv. Discount Amount | 0.00 |
| | Other Charges | 0.00 |
| | Taxable Value | 210.77 |
| | CGST | 0.00 |
| | SGST | 0.00 |
| | IGST | 25.23 |
| | UTGST | 0.00 |
| | GSTCess | 0.00 |
| | TCS Amount | 0.00 |
| | Rounding Off | 0.45 |

INR **TWO HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY** **Total Amount** 236.00

| GST Summary | Taxable Value | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|--------|--------|------------|--------|--------|--------------|--------|--------|--------------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 0.45 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 210.32 | 0.00 | | 0.00 | | 12.00 | 25.23 | 0.00 | | 25.23 |
| Total | 210.77 | | | | | | 25.23 | | | 25.23 |

This is to inform you that today we have credited your account with a sum of INR 236.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

