

Credit Note

HO/C6105
TFS (R&R Works) Private Limited(Haridwar Supply)
 Haridwar Food Plaza,Adj to Crystal World,Haridwar
 Roorkee NH-58,Village Batedi Rajputana
 Haridwar 249405
 Phone No. 8527821440
 GSTIN . 05AADCT1597R1ZN

Bikanervala Private Limited
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2408-01278
 Original Invoice No. BRTI24-014536
 Dated 30 Aug 2024
 External Doc.No. BRTI24-014536
 Apply-to Doc. No. BRTI24-014536
 GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|----------------------|----------|----------|----------------------|-----------|------------|---------|-------|--------|
| 1 | Flavour Bikano 200ml | 33019090 | 1.00 | PKT | 0.20 L | 150.92 | 0.00 | 18.00 | 150.92 |
| 2 | Round Off | | 1.00 | NOS. | 1.00 | -0.09 | 0.00 | 0.00 | 0.00 |

INR **Sub Total** **150.92**

| Remark : | | |
|----------|----------------------|--------|
| | Line Discount | 0.00 |
| | Inv. Discount Amount | 0.00 |
| | Other Charges | 0.00 |
| | Taxable Value | 150.83 |
| | CGST | 0.00 |
| | SGST | 0.00 |
| | IGST | 27.17 |
| | UTGST | 0.00 |
| | GSTCess | 0.00 |
| | TCS Amount | 0.00 |
| | Rounding Off | -0.09 |

INR **ONE HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISA ONLY** **Total Amount** **178.00**

| GST Summ arry | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|------------------|---------------|--------|--------|--------|------------|--------|--------------|--------|--------|--------------|-----------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount | |
| | -0.09 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | |
| | 150.92 | 0.00 | | 0.00 | | 18.00 | 27.17 | 0.00 | | 27.17 | |
| Total | 150.83 | | | | | | 27.17 | | | 27.17 | |

This is to inform you that today we have credited your account with a sum of INR 178.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

