

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. BRPSC2411-00200

Original Invoice No. BRTI24-020287

Dated 6 Nov 2024

External Doc.No. BRTI24-020287

Apply-to Doc. No. BRTI24-020287

GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|--------------------|----------|----------|----------------------|-----------|------------|---------|-------|--------|
| 1 | Mix Veg Gravy | 21069099 | 2.00 | KGS. | 2.00 KGS. | 277.67 | 0.00 | 12.00 | 555.34 |
| 2 | Boondi Salted 400g | 21069099 | 5.00 | PKT | 2.00 KGS. | 82.75 | 6.00 | 12.00 | 413.75 |
| 3 | Bhelpuri 400g | 21069099 | 5.00 | PKT | 2.00 KGS. | 72.95 | 6.00 | 12.00 | 364.75 |
| 4 | Round Off | | 1.00 | NOS. | 1.00 | 0.43 | 0.00 | 0.00 | 0.00 |

INR

Sub Total

1,333.84

| Remark : | Line Discount | 46.72 |
|----------|----------------------|---------|
| | Inv. Discount Amount | 0.00 |
| | Other Charges | 0.00 |
| | Taxable Value | 1287.55 |
| | CGST | 0.00 |
| | SGST | 0.00 |
| | IGST | 154.45 |
| | UTGST | 0.00 |
| | GSTCess | 0.00 |
| | TCS Amount | 4.00 |
| | Rounding Off | 0.43 |

INR ONE THOUSAND FOUR HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY

Total Amount

1,446.00

| GST Summary | Taxable Value | CGST | SGST/UTGST | IGST | CESS | Total Tax | | | | |
|-------------|---------------|--------|------------|--------|--------|-----------|--------|--------|--------|--------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 0.43 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 1,287.12 | 0.00 | | 0.00 | 12.00 | 154.45 | 0.00 | | | 154.45 |
| Total | 1,287.55 | | | | | 154.45 | | | | 154.45 |

This is to inform you that today we have credited your account with a sum of INR 1,446.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

