

## Credit Note

HO/C6105

TFS (R&amp;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)&amp; 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. BRPSC2411-01392

Original Invoice No. BRTI24-024445

Dated 30 Nov 2024

External Doc.No. BRTI24-024445

Apply-to Doc. No. BRTI24-024445

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Lal Jamun 500g Outlet	21069099	2.00	PKT	1.00	KGS.	180.10	0.00	5.00	360.19
2	Chat Plate 11 No	39249090	20.00	NOS.	20.00	NOS.	65.27	0.00	18.00	1,305.40
3	Terracotta Handi without Lid 500ml	69120040	100.00	NOS.	100.00	NOS.	17.12	0.00	0.00	1,712.00
4	Clay Cup With Logo 350ml	69120040	14.00	NOS.	14.00	NOS.	5.67	0.00	0.00	79.38
5	Round Off		1.00	NOS.	1.00		0.05	0.00	0.00	0.00

INR

Sub Total

3,456.97

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	3457.02
CGST	0.00
SGST	0.00
IGST	252.98
UTGST	0.00
GSTCess	0.00
TCS Amount	10.00
Rounding Off	0.05

INR THREE THOUSAND SEVEN HUNDRED TWELVE RUPEES AND ZERO PAISA ONLY

Total Amount

3,720.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	1,791.43	0.00		0.00		0.00		0.00		0.00	
	360.19	0.00		0.00		5.00	18.01	0.00		18.01	



	1,305.40	0.00		0.00		18.00	234.97	0.00		234.97
<b>Total</b>	<b>3,457.02</b>						<b>252.98</b>			<b>252.98</b>

This is to inform you that today we have credited your account with a sum of INR 3,720.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**

