

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. BRPSC2412-00044
 Original Invoice No. BRTI24-000336
 Dated 3 Dec 2024
 External Doc.No. BRTI24-000336
 Apply-to Doc. No. BRTI24-000336
 GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|---------------------|----------|----------|----------------------|-----------|------------|---------|-------|--------|
| 1 | Central Sale Return | 22021010 | 1.00 | NOS. | 1.00 | 492.89 | 0.00 | 28.00 | 492.89 |
| 2 | Round Off | | 1.00 | NOS. | 1.00 | -0.05 | 0.00 | 0.00 | 0.00 |

INR **Sub Total** **492.89**

Remark :
 Being can pepsi 300ml remaning credit given to customer.

| | |
|----------------------|--------|
| Line Discount | 0.00 |
| Inv. Discount Amount | 0.00 |
| Other Charges | 0.00 |
| Taxable Value | 492.84 |
| CGST | 0.00 |
| SGST | 0.00 |
| IGST | 138.01 |
| UTGST | 0.00 |
| GSTCess | 59.15 |
| TCS Amount | 0.00 |
| Rounding Off | -0.05 |

INR **SIX HUNDRED NINETY RUPEES AND ZERO PAISA ONLY** **Total Amount** **690.00**

| GST Summ arry | Taxable Value | | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|---------------|---------------|--------|--------|--------|------------|--------|---------------|--------|--------------|--------|---------------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount | |
| | -0.05 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | | 0.00 |
| | 492.89 | 0.00 | | 0.00 | | 28.00 | 138.01 | 12.00 | 59.15 | | 197.16 |
| Total | 492.84 | | | | | | 138.01 | | 59.15 | | 197.16 |

This is to inform you that today we have credited your account with a sum of INR 690.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

