

## 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. BRPSC2412-00048  
 Original Invoice No. BRTI24-001064  
 Dated 3 Dec 2024  
 External Doc.No. BRTI24-001064  
 Apply-to Doc. No. BRTI24-001064  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Central Sale Return	21069099	1.00	NOS.	1.00	329.76	0.00	18.00	329.76
2	Central Sale Return	19059090	1.00	NOS.	1.00	254.40	0.00	0.00	254.40
3	Central Sale Return	42029900	1.00	NOS.	1.00	517.88	0.00	18.00	517.88
4	Round Off		1.00	NOS.	1.00	0.38	0.00	0.00	0.00

INR **Sub Total** **1,102.04**

**Remark :**  
 Being credit note given to customer approved by Ashok Sir

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1102.42
CGST	0.00
SGST	0.00
IGST	152.58
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.38

INR **ONE THOUSAND TWO HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY** **Total Amount** **1,255.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	254.78	0.00		0.00		0.00		0.00		0.00	
	847.64	0.00		0.00		18.00	152.58	0.00		152.58	
<b>Total</b>	<b>1,102.42</b>						<b>152.58</b>			<b>152.58</b>	

This is to inform you that today we have credited your account with a sum of INR 1,255.00 on account of details given above.

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

**Authorised Signatory**

