

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. BRPSC2412-00049
 Original Invoice No. BRTI24-004688
 Dated 3 Dec 2024
 External Doc.No. BRTI24-004688
 Apply-to Doc. No. BRTI24-004688
 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	514.32	0.00	28.00	514.32
2	Central Sale Return	22021010	1.00	NOS.	1.00	514.32	0.00	28.00	514.32
3	Central Sale Return	22021010	1.00	NOS.	1.00	514.32	0.00	28.00	514.32
4	Round Off		1.00	NOS.	1.00	-0.15	0.00	0.00	0.00

INR **Sub Total** **1,542.96**

Remark :
 Being credit note given to customer for item shortage approved by Ashok Sir

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1542.81
CGST	0.00
SGST	0.00
IGST	432.03
UTGST	0.00
GSTCess	185.16
TCS Amount	0.00
Rounding Off	-0.15

INR **TWO THOUSAND ONE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY** **Total Amount** **2,160.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.15	0.00		0.00		0.00		0.00		0.00	0.00
	1,542.96	0.00		0.00		28.00	432.03	12.00	185.16		617.19
Total	1,542.81						432.03		185.16		617.19

This is to inform you that today we have credited your account with a sum of INR 2,160.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

