

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

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2412-00052

Original Invoice No. BRTI24-009657

Dated 3 Dec 2024

External Doc.No. BRTI24-009657

Apply-to Doc. No. BRTI24-009657

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Central Sales Return Raw Material	9023020	1.00	NOS.	1.00	6342.96	0.00	5.00	6,342.96
2	Round Off		1.00	NOS.	1.00	-0.11	0.00	0.00	0.00

INR **Sub Total** **6,342.96**

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	6342.85
	CGST	0.00
	SGST	0.00
	IGST	317.15
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	-0.11

INR **SIX THOUSAND SIX HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY** **Total Amount** **6,660.00**

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.11	0.00		0.00		0.00		0.00		0.00
	6,342.96	0.00		0.00		5.00	317.15	0.00		317.15
Total	6,342.85						317.15			317.15

This is to inform you that today we have credited your account with a sum of INR 6,660.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

