

## Credit Note

HO/C10132

Travel Food Services Pvt.Ltd.(Banur-Supply)

Bollywood Gully Karala Village Chandigarh

Royale City Banur,Patiala Punjab

Patiala 140601

Phone No. 8655709498

GSTIN . 03AADC2762L1ZS

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. BRPSC2412-00586

Original Invoice No. BRTI24-028014

Dated 17 Dec 2024

External Doc.No. BRTI24-028014

Apply-to Doc. No. BRTI24-028014

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Dahi Papdi (Bhelpuri)	21069099	2.00	PKT	2.00 KGS.	195.31	0.00	12.00	390.62
2	Markin Cloth (Fine Quality)	52081110	1.00	PKT	60.00 METER	1573.20	0.00	5.00	1,573.20
3	Malai Rasgulla 15 Pc	21069099	3.00	PKT	45.00 NOS.	254.70	0.00	5.00	764.10
4	Round Off		1.00	NOS.	1.00	0.34	0.00	0.00	0.00
<b>Sub Total</b>									<b>2,727.92</b>

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2728.26
CGST	0.00
SGST	0.00
IGST	163.74
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.34

INR TWO THOUSAND EIGHT HUNDRED NINETY TWO RUPEES AND ZERO PAISA ONLY

Total Amount

2,892.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.34	0.00		0.00		0.00		0.00		0.00	
	2,337.30	0.00		0.00		5.00	116.87	0.00		116.87	
	390.62	0.00		0.00		12.00	46.87	0.00		46.87	
<b>Total</b>	<b>2,728.26</b>						<b>163.74</b>			<b>163.74</b>	

This is to inform you that today we have credited your account with a sum of INR 2,892.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

