

Credit Note



HO/C7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
 BollywoodGullyKaralaVillageChandigarh
 RoyaleCityBanur
 Banur 140603
 Phone No. .
 GSTIN . 03AADCT1597R1ZR

Bikanervala Private Limited
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAICB6245M1ZB
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2311-0727
 Original Invoice No. HOF-TI-23-025713
 Dated 18 Nov 2023
 External Doc.No. HOF-TI-23-025713
 Apply-to Doc. No. HOF-TI-23-025713
 GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|---------------------|----------|----------|----------------------|------------|------------|---------|-------|--------|
| 1 | Tomato Ketchup 5 Kg | 21032000 | 2.00 | PKT | 10.00 KGS. | 331.70 | 0.00 | 12.00 | 663.40 |
| 2 | Round Off | 21069099 | 1.00 | NOS. | 1.00 | -0.01 | 0.00 | 0.00 | 0.00 |

INR **Sub Total** 663.40

| Remark : | | |
|----------|----------------------|--------|
| | Line Discount | 0.00 |
| | Inv. Discount Amount | 0.00 |
| | Other Charges | 0.00 |
| | Taxable Value | 663.40 |
| | CGST | 0.00 |
| | SGST | 0.00 |
| | UTGST | 0.00 |
| | IGST | 79.61 |
| | GSTCess | 0.00 |
| | TCS Amount | 0.00 |
| | Rounding Off | -0.01 |

INR Seven Hundred Forty Three Only **Total Amount** 743.00

| GST Summary | Taxable Value | CGST | | SGST/UTGST | | IGST | | CESS | | Total Tax |
|--------------|---------------|--------|--------|------------|--------|--------|--------------|--------|--------|--------------|
| | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Rate % | Amount | Amount |
| | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| | 663.40 | 0.00 | | 0.00 | | 12.00 | 79.61 | 0.00 | | 79.61 |
| Total | 663.40 | | | | | | 79.61 | | | 79.61 |

This is to inform you that today we have credited your account with a sum of INR 743.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

