

Credit Note

HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 Solan 173234
 Phone No. 9152029243
 GSTIN . 02AADCT1597R1ZT

Bikanervala Private Limited
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRBRPSC2405-898
 Original Invoice No. BRTI24-003231
 Dated 23 May 2024
 External Doc.No. BRTI24-003231
 Apply-to Doc. No. BRTI24-003231
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Rasmalai 6 Pc Outlet	21069099	1.00	PKT	6.00	NOS.	169.86	0.00	5.00	169.86
2	Bread Crum White 1kg	21069099	4.00	KGS.	4.00	KGS.	85.39	0.00	5.00	341.56
3	Bread Pakoda	21069099	1.00	PKT	9.00	NOS.	183.96	0.00	18.00	183.96
4	Vada Atta	21069099	1.00	KGS.	1.00	KGS.	152.44	0.00	5.00	152.44
5	Veg. Seekh Kabab	21069099	1.00	PKT	1.00	KGS.	263.96	0.00	12.00	263.96
6	Chana Moth 500g	21069099	2.00	PKT	1.00	KGS.	70.67	0.00	18.00	141.33
7	Paneer Tikka Marination	21039090	1.00	PKT	1.00	KGS.	240.64	0.00	12.00	240.64
8	Round Off		1.00	NOS.	1.00		-0.05	0.00	0.00	0.00
Sub Total										1,493.75

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1493.70
CGST	0.00
SGST	0.00
IGST	152.30
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	-0.05

INR

ONE THOUSAND SIX HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

Total Amount

1,646.00

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	-0.05	0.00		0.00		0.00		0.00		0.00	0.00
	663.86	0.00		0.00		5.00	33.19	0.00			33.19
	504.60	0.00		0.00		12.00	60.56	0.00			60.56

	325.29	0.00		0.00		18.00	58.55		0.00		58.55
Total	1,493.70						152.30				152.30

This is to inform you that today we have credited your account with a sum of INR 1,646.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

for Suneel Kumar
(1016582)
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234