

Credit Note



HO/C6105
TFS (R&R Works) Private Limited
 Haridwar Food Plaza, Adj to Crystal World, Haridwar
 Roorkee NH-58, Village Batedi Rajputana
 Haridwar 249405
 Phone No. 8527821440
 GSTIN . 05AADCT1597R1ZN

Bikanervala Foods Pvt. Ltd.
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2304-0277
 Original Invoice No. HOF-TI-23-001760
 Dated 25 Apr 2023
 External Doc.No. HOF-TI-23-001760
 Apply-to Doc. No. HOF-TI-23-001760
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Mineral Water Bottle 1 Ltr.	22011010	1200.00	NOS.	1200.00	NOS.	18.50	0.00	18.00	22,200.00

INR **Sub Total** **22,200.00**

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	22200.00
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	3996.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.00

INR Twenty Six Thousand One Hundred Ninety Six Only **Total Amount** **26,196.00**

GST Summ ary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	22,200.00	0.00		0.00		18.00	3996.00	0.00		3996.00	
Total	22,200.00						3996.00			3996.00	

This is to inform you that today we have credited your account with a sum of INR 26,196.00 on account of details given above.

E. & O.E
For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

