

## Credit Note



HO/C6105

TFS (R&amp;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-2306-0345

Original Invoice No. HOF-TI-23-006053

Dated 12 Jun 2023

External Doc.No. HOF-TI-23-006053

Apply-to Doc. No. HOF-TI-23-006053

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Paneer Cutlet Base	21069099	1.00	PKT	10.00	NOS.	242.90	0.00	18.00	242.90
2	Round Off	21069099	1.00	NOS.	1.00		0.38	0.00	0.00	0.00

INR

Sub Total

242.90

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	242.90
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	43.72
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.38

INR Two Hundred Eighty Seven Only

Total Amount

287.00

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
	242.90	0.00		0.00		18.00	43.72	0.00			43.72
<b>Total</b>	<b>242.90</b>						<b>43.72</b>				<b>43.72</b>

This is to inform you that today we have credited your account with a sum of INR 287.00 on account of details given above.

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

Authorised Signatory

