

## Credit Note



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

**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-2311-1228  
 Original Invoice No. HOF-TI-23-027041  
 Dated 29 Nov 2023  
 External Doc.No. HOF-TI-23-027041  
 Apply-to Doc. No. HOF-TI-23-027041  
 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.	179.64	0.00	5.00	179.64
2	Round Off	21069099	1.00	NOS.	1.00		0.38	0.00	0.00	0.00

INR **Sub Total** 179.64

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	179.64
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	8.98
	GSTCess	0.00
	TCS Amount	56.00
	Rounding Off	0.38

INR Two Hundred Forty Five Only **Total Amount** 245.00

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
	179.64	0.00		0.00		5.00	8.98	0.00		8.98
<b>Total</b>	<b>179.64</b>						<b>8.98</b>			<b>8.98</b>

This is to inform you that today we have credited your account with a sum of INR 189.00 on account of details given above.

**E. & O.E**  
**For Bikanervala Private Limited**

**Authorised Signatory**

