

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-2311-1254
 Original Invoice No. HOF-TI-23-026645
 Dated 29 Nov 2023
 External Doc.No. HOF-TI-23-026645
 Apply-to Doc. No. HOF-TI-23-026645
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Rasgulla 10 Pcs	21069099	20.00	PKT	200.00 NOS.	85.00	0.00	5.00	1,700.00

INR **Sub Total** **1,700.00**

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	1700.00
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	85.00
	GSTCess	0.00
	TCS Amount	94.00
	Rounding Off	0.00

INR One Thousand Eight Hundred Seventy Nine Only **Total Amount** **1,879.00**

GST Summ arry	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	1,700.00	0.00		0.00		5.00	85.00	0.00		85.00
Total	1,700.00						85.00			85.00

This is to inform you that today we have credited your account with a sum of INR 1,785.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

