

## 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-2403-1071  
 Original Invoice No. HOF-TI-23-036262  
 Dated 29 Mar 2024  
 External Doc.No. HOF-TI-23-035862  
 Apply-to Doc. No. HOF-TI-23-036262  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	10.00	PKT	10.00	KGS.	104.94	0.00	18.00	1,049.40
2	Round Off	21069099	1.00	NOS.	1.00		-0.29	0.00	0.00	0.00

INR **Sub Total** **1,049.40**

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	1049.40
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	188.89
	GSTCess	0.00
	TCS Amount	58.00
	Rounding Off	-0.29

INR One Thousand Two Hundred Ninety Six Only **Total Amount** **1,296.00**

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
	1,049.40	0.00		0.00		18.00	188.89	0.00		188.89
<b>Total</b>	<b>1,049.40</b>						<b>188.89</b>			<b>188.89</b>

This is to inform you that today we have credited your account with a sum of INR 1,238.00 on account of details given above.

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

**Authorised Signatory**

