

Credit Note

HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd,Waknaghat
 Near Bahara University, Tehsil-Kandaghat
 Solan 173234
 Phone No. 9152029243
 GSTIN . 02AADCT1597R1ZT

Bikanervala Private Limited
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No :
 Credit Memo No. BRPSC2406-916
 Original Invoice No. BRTI24-005426
 Dated 28 Jun 2024
 External Doc.No. BRTI24-005426
 Apply-to Doc. No. BRTI24-005426
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	KGS.	1.00 KGS.	107.20	0.00	18.00	107.2
2	Shahi Paneer Base	21069099	1.00	KGS.	1.00 KGS.	286.02	0.00	18.00	286.0
3	Lal Jamun 500g Outlet	21069099	2.00	PKT	1.00 KGS.	159.68	0.00	5.00	319.3
4	Round Off		1.00	NOS.	1.00	-0.32	0.00	0.00	0.0
Sub Total									712.5

Remark :

Line Discount	0.0
Inv. Discount Amount	0.0
Other Charges	0.0
Taxable Value	712.2
CGST	0.0
SGST	0.0
IGST	86.7
UTGST	0.0
GSTCess	0.0
TCS Amount	0.0
Rounding Off	-0.3

INR SEVEN HUNDRED NINETY NINE RUPEES AND ZERO PAISA ONLY **Total Amount 799.0**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.32	0.00		0.00		0.00		0.00		0.00	0.0
	319.35	0.00		0.00		5.00	15.97	0.00			15.9
	393.22	0.00		0.00		18.00	70.78	0.00			70.7
Total	712.25						86.75				86.7

This is to inform you that today we have credited your account with a sum of INR 799.00 on account of details given above.

E. & O.
 For Bikanervala Private Limited

Authorised Signatory

for
 Suneel Kumar
 1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234