

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
 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-2311-0599
 Original Invoice No. HOF-TI-23-020172
 Dated 15 Nov 2023
 External Doc.No. HOF-TI-23-020172
 Apply-to Doc. No. HOF-TI-23-020172
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Lahori Namak Powder	9042229	8.00	PKT	8.00 KGS.	33.00	0.00	5.00	264.00
2	Rice Samak 1kg	10063020	7.00	KGS.	7.00 KGS.	128.40	0.00	0.00	898.80
3	Atta Kuttu 1Kg	11010000	11.00	PKT	11.00 KGS.	155.15	0.00	0.00	1,706.65
4	Atta Singhara 1Kg	11010000	11.00	PKT	11.00 KGS.	139.10	0.00	5.00	1,530.10
	Round Off	21069099	1.00	NOS.	1.00	-0.26	0.00	0.00	0.00
Sub Total									4,399.55

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	4399.55
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	89.71
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.26

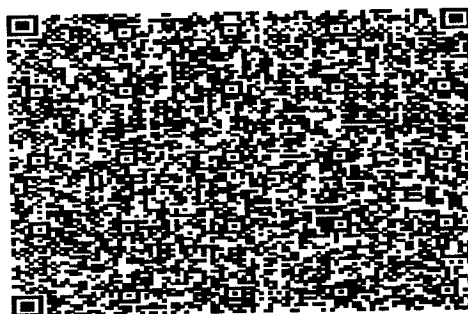
INR Four Thousand Four Hundred Eighty Nine Only **Total Amount 4,489.00**

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
		Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	
	2,605.45	0.00		0.00		0.00		0.00		0.00
	264.00	0.00		0.00		5.00	13.20	0.00		13.20
	1,530.10	0.00		0.00		5.00	76.51	0.00		76.51
Total	4,399.55						89.71			89.71

This is to inform you that today we have credited your account with a sum of INR 4,489.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory



For Ahmed Kumar
 10/16/23
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234