

Credit Note

C7643
 S (R&R Works) Private Limited (Shimla-Supply)
 H-05, Rock Castle Hotels Pvt Ltd, Wagnaghat
 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
 131029 Sonipat
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2406-1140
 Original Invoice No. BRTI24-006935
 Dated 30 Jun 2024
 External Doc.No. BRTI24-006935
 Apply-to Doc. No. BRTI24-006935
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Chatni Lal BCC	21039090	1.00	PKT	1.00 KGS.	142.78	0.00	12.00	142.78
2	Emli Pani 500g Outlet	11063010	2.00	PKT	1.00 KGS.	47.60	0.00	0.00	95.20
3	Round Off		1.00	NOS.	1.00	-0.10	0.00	0.00	0.00

INR **Sub Total** 237.87

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	237.87
CGST	0.00
SGST	0.00
IGST	17.13
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.00

INR **TWO HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY** **Total Amount** 255.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	95.09	0.00		0.00		0.00		0.00			0.00
	142.78	0.00		0.00		12.00	17.13	0.00			17.13
Total	237.87						17.13				17.13

This is to inform you that today we have credited your account with a sum of INR 255.00 on account of details given above.

E. & O
 For Bikanervala Private Limited

Authorised Signatory

