

Credit Note

3
R Works) Private Limited (Shimla-Supply)
Rock Castle Hotels Pvt Ltd,Waknaghat
Bahara University,Tehsil-Kandaghat
173234
No. 9152029243
TIN . 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. BRPSC2408-00845
Original Invoice No. BRTI24-013072
Dated 23 Aug 2024
External Doc.No. BRTI24-013072
Apply-to Doc. No. BRTI24-013072
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Sambhar	21069099	1.00	PKT	1.00	KGS.	117.64	0.00	18.00	117.64
2	Round Off		1.00	NOS.	1.00		0.18	0.00	0.00	0.00
Sub Total										117.64

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	117.82
CGST	0.00
SGST	0.00
IGST	21.18
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.18

Total Amount 139.00

INR ONE HUNDRED THIRTY NINE RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.18	0.00		0.00		0.00		0.00		0.00	
	117.64	0.00		0.00		18.00	21.18	0.00		21.18	
Total	117.82						21.18			21.18	

This is to inform you that today we have credited your account with a sum of INR 139.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

