

## 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 : 10824999000146  
 Credit Memo No. BRPSC2410-00383  
 Original Invoice No. BRTI24-020564  
 Dated 25 Oct 2024  
 External Doc.No. BRTI24-020564  
 Apply-to Doc. No. BRTI24-020564  
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs suzi	21069099	8.00	PKT	8.00	PKT	21.29	0.00	18.00	170.32
2	Golgappa 6pcs Atta	21069099	1.00	PKT	1.00	PKT	12.70	0.00	18.00	12.70
3	Clay Cup 150ml For Tea	69120040	80.00	NOS.	80.00	NOS.	4.49	0.00	0.00	359.20
4	Clay Cup With Logo 350ml	69120040	50.00	NOS.	50.00	NOS.	5.67	0.00	0.00	283.50
5	Round Off		1.00	NOS.	1.00		0.33	0.00	0.00	0.00
<b>Sub Total</b>										<b>825.72</b>

Remark :	Amount
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	826.05
CGST	0.00
SGST	0.00
IGST	32.95
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.33

INR **EIGHT HUNDRED FIFTY NINE RUPEES AND ZERO PAISA ONLY** **Total Amount 859.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	643.03	0.00		0.00		0.00			0.00		0.00
	183.02	0.00		0.00		18.00	32.95		0.00		32.95
<b>Total</b>	<b>826.05</b>						<b>32.95</b>				<b>32.95</b>

This is to inform you that today we have credited your account with a sum of INR 859.00 on account of details given above.

E. & O.E  
 For Bikanervala Private Limited

Authorised Signatory

