

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. BRPSC2410-01096
 Original Invoice No. BRTI24-022966
 Dated 30 Oct 2024
 External Doc.No. BRTI24-022966
 Apply-to Doc. No. BRTI24-022966
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs suzi	21069099	16.00	PKT	16.00	PKT	21.29	0.00	18.00	340.64
2	Golgappa 6pcs Atta	21069099	16.00	PKT	16.00	PKT	12.70	0.00	18.00	203.20
3	Lal Jamun 500g Outlet	21069099	10.00	PKT	5.00	KGS.	180.10	0.00	5.00	1,800.95
4	Round Off		1.00	NOS.	1.00		0.26	0.00	0.00	0.00

Sub Total 2,344.79

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	2345.05
CGST	0.00
SGST	0.00
IGST	187.95
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.26

INR TWO THOUSAND FIVE HUNDRED THIRTY THREE RUPEES AND ZERO PAISA Total Amount 2,533.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.26	0.00		0.00			0.00		0.00	0.00	
	1,800.95	0.00		0.00			5.00	90.05	0.00	90.05	
	543.84	0.00		0.00			18.00	97.90	0.00	97.90	
Total	2,345.05						187.95			187.95	

This is to inform you that today we have credited your account with a sum of INR 2,533.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

