

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

Solani 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

Sonapat, 131029

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2411-00124

Original Invoice No. BRTI24-019391

Dated 5 Nov 2024

External Doc.No. BRTI24-019391

Apply-to Doc. No. BRTI24-019391

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Acrylic White Name Tag	39241090	12.00	NOS.	12.00	NOS.	26.75	0.00	18.00	321.00
2	Round Off		1.00	NOS.	1.00		0.22	0.00	0.00	0.00

INR

Sub Total

321.00

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	321.22
	CGST	0.00
	SGST	0.00
	IGST	57.78
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.22

INR THREE HUNDRED SEVENTY NINE RUPEES AND ZERO PAISA ONLY

Total Amount

379.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.22	0.00		0.00		0.00		0.00			0.00
	321.00	0.00		0.00		18.00	57.78	0.00			57.78
Total	321.22						57.78				57.78

This is to inform you that today we have credited your account with a sum of INR 379.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

