

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 Foods Pvt. Ltd.

A-28, Lawrence Road, Industrial Area,
New Delhi, 110035

Phone No. : 91-11-47006700

GSTIN. : 07AAACB0611P1ZV

FSSAI No : 10012011000213

Credit Memo No. HOFGCN-2303-0172

Original Invoice No. HOF-TI-22-028220

Dated 27 Mar 2023

External Doc.No. HOF-TI-22-028218

Apply-to Doc. No. HOF-TI-22-028220

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.	87.90	0.00	18.00	87.90
2	Bread Pav Bun Frozen	19059090	18.00	PKT	72.00	NOS.	53.64	0.00	0.00	965.52
3	Round Off	21069099	1.00	NOS.	1.00		-0.24	0.00	0.00	0.00

INR

Sub Total

1,053.42

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1053.42
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	15.82
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.24

INR One Thousand Sixty Nine Only

Total Amount

1,069.00

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	965.52	0.00		0.00		0.00		0.00		0.00	0.00
	87.90	0.00		0.00		0.00		18.00	15.82	0.00	15.82
Total	1,053.42							18.00	15.82		15.82

This is to inform you that today we have credited your account with a sum of INR 1,069.00 on account of details given above.

E. & O.E
For Bikanervala Foods Pvt. Ltd.

Authorised Signatory

Kamran
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

