

## Credit Note



HO/C7643

TFS (R&amp;R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

Solon 173234

Phone No. 9152029243

GSTIN . 02AADCT1597R1ZT

Bikanervala Foods Pvt. Ltd.

A-28 Lawrence Road Flyover U Turn,

Lawrence Road Industrial Area,

New Delhi, 110035

Phone No. : 91-11-47006700

GSTIN. : 07AAACB0611P1ZV

FSSAI No : 10016011003571

Credit Memo No. HOFGCN-2306-0781

Original Invoice No. HOF-TI-23-007182

Dated 24 Jun 2023

External Doc.No. HOF-TI-23-007182

Apply-to Doc. No. HOF-TI-23-007182

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Mineral Water Bottle 1 Ltr.	22011010	240.00	NOS.	240.00	NOS.	19.06	0.00	18.00	4,574.40
2	Chatni Lal BCC	21039090	1.00	PKT	1.00	KGS.	140.76	0.00	12.00	140.76
3	Round Off	21069099	1.00	NOS.	1.00		-0.44	0.00	0.00	0.00
Sub Total										4,715.16

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	4715.16
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	840.28
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.44

INR Five Thousand Five Hundred Fifty Five Only

Total Amount 5,555.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.00	0.00		0.00		0.00		0.00		0.00	0.00
	140.76	0.00		0.00		0.00	16.89	12.00		0.00	16.89
	4,574.40	0.00		0.00		0.00	823.39	18.00		0.00	823.39
Total	4,715.16						840.28				840.28

This is to inform you that today we have credited your account with a sum of INR 5,555.00 on account of details given above.

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

Authorised Signatory

