

## 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  
Solun 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-2306-1037  
Original Invoice No. HOF-TI-23-008481  
Dated 30 Jun 2023  
External Doc.No. HOF-TI-23-008481  
Apply-to Doc. No. HOF-TI-23-008481  
GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Rasgulla 10 Pcs	21069099	1.00	PKT	10.00	NOS.	85.00	0.00	5.00	85.00
2	Bread Jumbo 1.8Kg Frzn	19059090	1.00	NOS.	1.00	NOS.	205.44	0.00	0.00	205.44
3	Rasmalai 6 Pc Outlet	21069099	1.00	PKT	6.00	NOS.	161.58	0.00	5.00	161.58
4	Chatni Tomato	21039090	1.00	KGS.	1.00	KGS.	119.90	0.00	12.00	119.90
5	Chana Masala Indian	21069099	1.00	CONTAIN R	1.50	KGS.	197.04	0.00	12.00	197.04
6	Matar Kulcha Boiled 500g	21069099	1.00	CONTAIN R7	0.50	KGS.	47.57	0.00	12.00	47.57
7	Round Off	21069099	1.00	NOS.	1.00		0.40	0.00	0.00	0.00
Sub Total										816.53

INR

Remark :

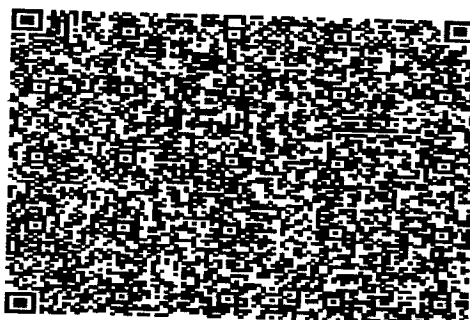
Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	816.53
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	56.07
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.40

INR Eight Hundred Seventy Three Only

Total Amount

873.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	205.44	0.00		0.00		0.00		0.00			0.00
	85.00	0.00		0.00		0.00	5.00	4.25			4.25
	161.58	0.00		0.00		0.00	5.00	8.08			8.08
	197.04	0.00		0.00		0.00	12.00	23.64			23.64
	119.90	0.00		0.00		0.00	12.00	14.39			14.39



	47.57	0.00		0.00		12.00	5.71	0.00		5.71
<b>Total</b>	<b>816.53</b>						<b>56.07</b>			<b>56.07</b>

This is to inform you that today we have credited your account with a sum of INR 873.00 on account of details given above.

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

**Authorised Signatory**

