

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
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAICB6245M1ZB
 FSSAI No : 10016011003571
 Credit Memo No. HOFGCN-2309-0681
 Original Invoice No. HOF-TI-23-016983
 Dated 20 Sep 2023
 External Doc.No. HOF-TI-23-016983
 Apply-to Doc. No. HOF-TI-23-016983
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit		Unit Price	Disc. %	GST %	Amount
1	Bread Pizza Base 8 Inch	19012000	10.00	PKT	20.00	NOS.	33.33	0.00	5.00	333.30
2	Bread Jumbo 1.8Kg Frzn	19059090	1.00	PKT	1.00	NOS.	245.00	0.00	0.00	245.00
3	Golgappa 6pcs Atta	21069099	16.00	PKT	16.00	PKT	11.17	0.00	18.00	178.72
4	Round Off	21069099	1.00	NOS.	1.00		0.14	0.00	0.00	0.00

INR Sub Total 757.02

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	757.02
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	48.84
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.14

INR Eight Hundred Six Only Total Amount 806.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	245.00	0.00		0.00		0.00		0.00		0.00	
	333.30	0.00		0.00		5.00	16.67	0.00		16.67	
	178.72	0.00		0.00		18.00	32.17	0.00		32.17	
Total	757.02						48.84			48.84	

This is to inform you that today we have credited your account with a sum of INR 806.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory

