

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
 Ground Floor(2520 Sq.Mtr)& Basement
 (6338 Sq.Mtr) Plot No.2269-2275,Phase II,
 Industrial Area,Rai
 Sonipat, 131029
 Phone No. : 91-11-47006700
 GSTIN. : 06AAICB6245M1ZD
 FSSAI No : 10824999000146
 Credit Memo No. BRPSC2407-807
 Original Invoice No. BRTI24-008555
 Dated 23 Jul 2024
 External Doc.No. BRTI24-008555
 Apply-to Doc. No. BRTI24-008555
 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	Paneer Tikka Marination	21039090	1.00	PKT	1.00 KGS.	240.07	0.00	12.00	240.07
3	Round Off		1.00	NOS.	1.00	-0.13	0.00	0.00	0.00

INR **Sub Total** 325.07

Remark :		
	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	324.94
	CGST	0.00
	SGST	0.00
	IGST	33.06
	UTGST	0.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	-0.13

INR **THREE HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY** **Total Amount** 358.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.13	0.00		0.00		0.00		0.00			0.00
	85.00	0.00		0.00		5.00	4.25	0.00			4.25
	240.07	0.00		0.00		12.00	28.81	0.00			28.81
Total	324.94						33.06				33.06

This is to inform you that today we have credited your account with a sum of INR 358.00 on account of details given above.

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory