

Credit Note

HO/C7643
TFS (R&R Works) Private Limited (Shimla-Supply)
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat
 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. BRPSC2408-01379
 Original Invoice No. BRTI24-014437
 Dated 31 Aug 2024
 External Doc.No. BRTI24-014437
 Apply-to Doc. No. BRTI24-014437
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Idli Dough	21069099	2.00	CONTAIN R1	4.60 KGS.	238.03	0.00	5.00	476.05
2	Round Off		1.00	NOS.	1.00	0.15	0.00	0.00	0.00

Sub Total 476.05

INR

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	476.20
CGST	0.00
SGST	0.00
IGST	23.80
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.15

Total Amount 500.00

INR FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax Amount
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.15	0.00		0.00		0.00		0.00		0.00	
	476.05	0.00		0.00		5.00	23.80	0.00		23.80	
Total	476.20						23.80			23.80	

This is to inform you that today we have credited your account with a sum of INR 500.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

For Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

