

Credit Note



HO/C6716

TFS (R&R Works) Private Limited (Haridwar Royalty)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Haridwar 249405

Phone No. 8527821440

GSTIN . 05AADCT1597R1ZN

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. HOGCN24-00690

Original Invoice No. HOTI24-001675

Dated 29 Apr 2024

External Doc.No. 1% ROYALTY MAR-24

Apply-to Doc. No. HOTI24-001675

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Royalty Fees (Franchise)	997336	1.00	NOS.	1.00	26975.00	0.00	18.00	26,975.00
2	Round Off		1.00	NOS.	1.00	0.50	0.00	0.00	0.00
INR								Sub Total	26,975.00

Remark :

Being 1% Royalty credit to Cust A/c for the month Mar-24

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	26975.50
CGST	0.00
SGST	0.00
IGST	4855.50
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.50

INR **THIRTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE RUPEES AND ZERO PAISA ONLY** Total Amount **31,831.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.50	0.00		0.00		0.00		0.00		0.00	
	26,975.00	0.00		0.00		18.00	4855.50	0.00		4855.50	
Total	26,975.50						4855.50			4855.50	

This is to inform you that today we have credited your account with a sum of INR 31,831.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

Dishant Arora
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi: N.H.58
Haridwar, Uttarakhand-249405

