

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. HOGCN24-00884

Original Invoice No. HORI24-00436

Dated 31 Jul 2024

External Doc.No. 1% ROYALTY JUNE-24

Apply-to Doc. No. HORI24-00436

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	52763.00	0.00	18.00	52,763.00	
2	Round Off		1.00	NOS.	1.00	-0.34	0.00	0.00	0.00	
INR									Sub Total	52,763.00

Remark :		
Being 1% Royalty credit to Cust A/c for the month June-24	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	52762.66
	CGST	0.00
	SGST	0.00
	IGST	9497.34
	UTGST	0.00
	GST Cess	0.00
	TCS Amount	0.00
	Rounding Off	-0.34

INR SIXTY TWO THOUSAND TWO HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY Total Amount 62,260.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax				
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.34	0.00		0.00		0.00		0.00		0.00
	52,763.00	0.00		0.00	18.00	9497.34	0.00			9497.34
Total	52,762.66					9497.34				9497.34

This is to inform you that today we have credited your account with a sum of INR 62,260.00 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

