

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. HOGCN24-00917

Original Invoice No. HORI24-01035

Dated 29 Aug 2024

External Doc.No. 1% ROYALTY JULY-24

Apply-to Doc. No. HORI24-01035

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	15544.00	0.00	18.00	15,544.00
2	Round Off		1.00	NOS.	1.00	0.08	0.00	0.00	0.00
INR						Sub Total			15,544.00

Remark :

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

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	15544.08
CGST	0.00
SGST	0.00
IGST	2797.92
UTGST	0.00
GSTCass	0.00
TCS Amount	0.00
Rounding Off	0.08

INR	EIGHTEEN THOUSAND THREE HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY	Total Amount	18,342.00
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GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.08	0.00		0.00		0.00		0.00		0.00
	15,544.00	0.00		0.00		18.00	2797.92	0.00		2797.92
Total	15,544.08						2797.92			2797.92

This is to inform you that today we have credited your account with a sum of INR 18,342.00 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
tarakhand-249405

