

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. HOFGCN-2403-0994
Original Invoice No.
Dated 28 Mar 2024
External Doc.No. 1% ROYALTY DEC-23
Apply-to Doc. No.
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	22674.00	0.00	18.00	22,674.00
2	Round Off	21069099	1.00	NOS.	1.00	-0.32	0.00	0.00	0.00

INR

Sub Total

22,674.00

Remark :

Being 1% Royalty credit to Cust A/c for the month Dec-23

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	22674.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	4081.32
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.32

INR Twenty Six Thousand Seven Hundred Fifty Five Only

Total Amount

26,755.00

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	0.00	0.00		0.00		0.00		0.00		0.00
	22,674.00	0.00		0.00		18.00	4081.32	0.00		4081.32
Total	22,674.00						4081.32			4081.32

This is to inform you that today we have credited your account with a sum of
INR 26,755.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

Dislax Asml
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-De. J N.H.58
Haridwar. Uttarakhand-249405

