

## 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-2403-0993  
 Original Invoice No.  
 Dated 28 Mar 2024  
 External Doc.No. 1% ROYALTY FEB-24  
 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	14981.00	0.00	18.00	14,981.00
2	Round Off	21069099	1.00	NOS.	1.00	0.42	0.00	0.00	0.00

INR **Sub Total** 14,981.00

**Remark :**  
 Being 1% Royalty credit to Cust A/c for the month Feb-24

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	14981.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	2696.58
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.42

INR **Seventeen Thousand Six Hundred Seventy Eight Only** **Total Amount** 17,678.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	0.00	0.00		0.00		0.00		0.00		0.00	0.00
	14,981.00	0.00		0.00		0.00	18.00	2696.58	0.00		2696.58
<b>Total</b>	<b>14,981.00</b>							<b>2696.58</b>			<b>2696.58</b>

This is to inform you that today we have credited your account with a sum of INR 17,678.00 on account of details given above.

**E. & O.E**  
 For Bikanervala Private Limited

Authorised Signatory

*Sunny*

*Dishant Arora*  
 Travel Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-De - i N.H. 58  
 Haridwar, Uttarakhand-249405

