

Credit Note



HO/C7893
TFS (R&R Works) Pvt. Ltd.(Banur-Supply)
BollywoodGullyKaralaVillageChandigarh
RoyaleCityBanur
Banur 140603
Phone No. .
GSTIN . 03AADCT1597R1ZR

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-2311-0495
Original Invoice No. HOF-TI-23-022838
Dated 15 Nov 2023
External Doc.No. HOF-TI-23-022838
Apply-to Doc. No. HOF-TI-23-022838
GR NO.

| SNo. | Description | HSN/SAC | Quantity | Unit of Measure Code | Base Unit | Unit Price | Disc. % | GST % | Amount |
|------|-------------|----------|----------|----------------------|-----------|------------|---------|-------|--------|
| 1 | Sambhar | 21069099 | 1.00 | PKT | 1.00 KGS. | 106.46 | 0.00 | 18.00 | 106.46 |
| 2 | Round Off | 21069099 | 1.00 | NOS. | 1.00 | 0.38 | 0.00 | 0.00 | 0.00 |

INR

Sub Total

106.46

Remark :

| | |
|----------------------|--------|
| Line Discount | 0.00 |
| Inv. Discount Amount | 0.00 |
| Other Charges | 0.00 |
| Taxable Value | 106.46 |
| CGST | 0.00 |
| SGST | 0.00 |
| UTGST | 0.00 |
| IGST | 19.16 |
| GSTCess | 0.00 |
| TCS Amount | 0.00 |
| Rounding Off | 0.38 |

INR One Hundred Twenty Six Only

Total Amount

126.00

| 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 | |
| | 106.46 | 0.00 | | 0.00 | | 18.00 | 19.16 | 0.00 | | 19.16 | |
| Total | 106.46 | | | | | | 19.16 | | | 19.16 | |

This is to inform you that today we have credited your account with a sum of INR 126.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

