

Credit Note



HO/C7897
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)
 BollywoodGully,KaralaVillageChandigarh
 RoyaleCity,Banur
 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-2403-1136
 Original Invoice No.
 Dated 29 Mar 2024
 External Doc.No. 1% ROYALTY NOV-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	4417.00	0.00	18.00	4,417.00
2	Round Off	21069099	1.00	NOS.	1.00	-0.06	0.00	0.00	0.00

INR **Sub Total** 4,417.00

Remark :
 Being 1% Royalty credit to Cust A/c for the month Nov-23

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	4417.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	795.06
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.06

INR Five Thousand Two Hundred Twelve Only **Total Amount** 5,212.00

GST Summ arry	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
	4,417.00	0.00		0.00		18.00	795.06	0.00		795.06
Total	4,417.00						795.06			795.06

This is to inform you that today we have credited your account with a sum of INR 5,212.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

