

## 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-2403-1138  
 Original Invoice No.  
 Dated 29 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	4345.00	0.00	18.00	4,345.00
2	Round Off	21069099	1.00	NOS.	1.00	-0.10	0.00	0.00	0.00

INR **Sub Total** 4,345.00

**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	4345.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	782.10
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.10

INR Five Thousand One Hundred Twenty Seven Only **Total Amount** 5,127.00

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
	4,345.00	0.00		0.00		18.00	782.10	0.00		782.10
<b>Total</b>	<b>4,345.00</b>						<b>782.10</b>			<b>782.10</b>

This is to inform you that today we have credited your account with a sum of INR 5,127.00 on account of details given above.

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

**Authorised Signatory**

