

Credit Note



HO/C7897
TFS (R&R Works) Pvt. Ltd.(Banur-Royalty)
 BollywoodGully,KaralaVillageChandigarh
 RoyaleCity,Banur
 Banur 140603
 Phone No.
 GSTIN . 03AADCT1597R1ZR

Bikanervala Foods Pvt. Ltd.
 A-28 Lawrence Road Flyover U Turn,
 Lawrence Road Industrial Area,
 New Delhi, 110035
 Phone No. : 91-11-47006700
 GSTIN. : 07AAACB0611P1ZV
 FSSAI No : 10016011003571
 Credit Memo No. HOF-PSC-2307-0013
 Original Invoice No. HOF-TI-23-011042
 Dated 24 Jul 2023
 External Doc.No. FRANCHISEE FEES 1ST
 Apply-to Doc. No. HOF-TI-23-011042
 GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Franchisee Fees	997336	1.00	NOS.	1.00	500000.00	0.00	18.00	5,00,000.00

INR **Sub Total** **5,00,000.00**

Remark :		
Being invoice reversed as per Dgupta ji mail dated-24-07-23	Line Discount	0.00
	Inv. Discount Amount	0.00
	Other Charges	0.00
	Taxable Value	500000.00
	CGST	0.00
	SGST	0.00
	UTGST	0.00
	IGST	90000.00
	GSTCess	0.00
	TCS Amount	0.00
	Rounding Off	0.00

INR Five Lac Ninety Thousand Only **Total Amount** **5,90,000.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	5,00,000.00	0.00		0.00		18.00	90000.00	0.00		90000.00	
Total	5,00,000.00						90000.00			90000.00	

This is to inform you that today we have credited your account with a sum of INR 5,90,000.00 on account of details given above.

E. & O.E
For Bikanervala Foods Pvt. Ltd.

Authorised Signatory