

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. HOGCN24-00825
 Original Invoice No. HORI24-00198
 Dated 27 May 2024
 External Doc.No. 1% ROYALTY APR-24
 Apply-to Doc. No. HORI24-00198
 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	32245.00	0.00	18.00	32,245.00
2	Round Off		1.00	NOS.	1.00	-0.10	0.00	0.00	0.00

INR **Sub Total** **32,245.00**

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

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	32244.90
CGST	0.00
SGST	0.00
IGST	5804.10
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.10

INR **THIRTY EIGHT THOUSAND FORTY NINE RUPEES AND ZERO PAISA ONLY** **Total Amount** **38,049.00**

GST Summ arry	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.10	0.00		0.00		0.00		0.00		0.00
	32,245.00	0.00		0.00		18.00	5804.10	0.00		5804.10
Total	32,244.90						5804.10			5804.10

This is to inform you that today we have credited your account with a sum of INR 38,049.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory