

## Credit Note



**HO/C7644**  
**TFS (R&R Works) Private Limited (Shimla-Royalty)**  
 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat  
 Near Bahara University, Tehsil-Kandaghat  
 Solan 173234  
 Phone No. 9152029243  
 GSTIN . 02AADCT1597R1ZT

**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. HOGCN24-00826  
 Original Invoice No. HORI24-00201  
 Dated 27 May 2024  
 External Doc.No. 1% ROYALTY APR-24  
 Apply-to Doc. No. HORI24-00201  
 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	9682.00	0.00	18.00	9,682.00
2	Round Off		1.00	NOS.	1.00	0.24	0.00	0.00	0.00

INR **Sub Total** **9,682.00**

**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	9682.24
CGST	0.00
SGST	0.00
IGST	1742.76
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.24

INR **ELEVEN THOUSAND FOUR HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY** **Total Amount** **11,425.00**

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.24	0.00		0.00		0.00		0.00		0.00	
	9,682.00	0.00		0.00		18.00	1742.76	0.00		1742.76	
<b>Total</b>	<b>9,682.24</b>						<b>1742.76</b>			<b>1742.76</b>	

This is to inform you that today we have credited your account with a sum of INR 11,425.00 on account of details given above.

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

**Authorised Signatory**