

Credit Note



HO/C7898
TFS (R&R Works) Pvt. Ltd.(Faridkot-Royalty)
 Pelican Plaza, Foodcourt, NH 54, Village Pakka
 District Faridkot
 Faridkot 151213
 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. HOGCN24-00827
 Original Invoice No. HORI24-00202
 Dated 27 May 2024
 External Doc.No. 1% ROYALTY APR-24
 Apply-to Doc. No. HORI24-00202
 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	6323.00	0.00	18.00	6,323.00
2	Round Off		1.00	NOS.	1.00	-0.14	0.00	0.00	0.00

INR **Sub Total** **6,323.00**

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	6322.86
CGST	0.00
SGST	0.00
IGST	1138.14
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.14

INR **SEVEN THOUSAND FOUR HUNDRED SIXTY ONE RUPEES AND ZERO PAISA ONLY** **Total Amount** **7,461.00**

GST Summ arry	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.14	0.00		0.00		0.00		0.00		0.00	
	6,323.00	0.00		0.00		18.00	1138.14	0.00		1138.14	
Total	6,322.86						1138.14			1138.14	

This is to inform you that today we have credited your account with a sum of INR 7,461.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory