

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. HOGCN24-00828
 Original Invoice No. HORI24-00203
 Dated 27 May 2024
 External Doc.No. 1% ROYALTY APR-24
 Apply-to Doc. No. HORI24-00203
 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	4669.00	0.00	18.00	4,669.00
2	Round Off		1.00	NOS.	1.00	-0.42	0.00	0.00	0.00

INR **Sub Total** **4,669.00**

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	4668.58
CGST	0.00
SGST	0.00
IGST	840.42
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.42

INR **FIVE THOUSAND FIVE HUNDRED NINE RUPEES AND ZERO PAISA ONLY** **Total Amount** **5,509.00**

GST Summary	Taxable Value	CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount
	-0.42	0.00		0.00		0.00		0.00		0.00
	4,669.00	0.00		0.00		18.00	840.42	0.00		840.42
Total	4,668.58						840.42			840.42

This is to inform you that today we have credited your account with a sum of INR 5,509.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory