

Purchase - Credit Memo

Page: 1

RIYA SALES
Dharmender Rawal
PLOT NO-1 KH NO-77/22 SWARN PARK EXTN,MUNDKA
NEAR RAJDHANI PARK METRO STATION ,NEW DELHI
New Delhi, India 110041
India

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
249405 Uttarakhand

Pay-to Vendor No. V0000291

Phone No. 022-43224304

Document Date 20. April 2023

Home Page

E-Mail gaurav.bhagaliya@travelf

Credit Memo No. PDN/23-24/000122

VAT Reg. No.

Giro No.

Posting Date 13-02-24

Bank

Axis Bank

(Applies to Invoice PPI/23-24/005261)

Account No.

465010200007184

Prices Including VAT No

Company Registration No. 05AADCT1597R1ZN

Vendor GST Reg No. 07AHYPR3041D3Z3

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	Line Discount Amount	Amount
	Invoice No. PPI/23-24/0052 Ref: Posted Invoice							
	FA Adjustment Control	1	NOS	41,280.00		No	0.00	41,280.00
	Rounding	1		-0.40		No	0.00	-0.40
							Total INR	41,279.60
							CGST Amount	7,430.40

Ship-to Address

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