

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. HOGCN24-00919
 Original Invoice No. HORI24-01038
 Dated 29 Aug 2024
 External Doc.No. 1% ROYALTY JULY-24
 Apply-to Doc. No. HORI24-01038
 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	10301.00	0.00	18.00	10,301.00
2	Round Off		1.00	NOS.	1.00	-0.18	0.00	0.00	0.00

INR **Sub Total** 10,301.00

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

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	10300.82
CGST	0.00
SGST	0.00
IGST	1854.18
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	-0.18

INR **TWELVE THOUSAND ONE HUNDRED FIFTY FIVE RUPEES AND ZERO PAISA ONLY** **Total Amount** 12,155.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	-0.18	0.00		0.00		0.00		0.00		0.00	
	10,301.00	0.00		0.00		18.00	1854.18	0.00		1854.18	
Total	10,300.82						1854.18			1854.18	

This is to inform you that today we have credited your account with a sum of INR 12,155.00 on account of details given above.

E. & O.E
For Bikanervala Private Limited

Authorised Signatory

For
Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

