

Credit Note



HO/C7644
TFS (R&R Works) Private Limited (Shimla-Royalty)
 NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat
 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. HOFGCN-2309-1182
 Original Invoice No.
 Dated 30 Sep 2023
 External Doc.No. 1% ROYALTY AUG-23
 Apply-to Doc. No.
 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	4597.00	0.00	18.00	4,597.00	
2	Round Off	21069099	1.00	NOS.	1.00	-0.46	0.00	0.00	0.00	
INR									Sub Total	4,597.00

Remark :
 Being 1% Royalty credit to Cust A/c for the month Aug-23

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	4597.00
CGST	0.00
SGST	0.00
UTGST	0.00
IGST	827.46
GST Cess	0.00
TCS Amount	0.00
Rounding Off	-0.46

INR Five Thousand Four Hundred Twenty Four Only **Total Amount** 5,424.00

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.00	0.00		0.00		0.00		0.00		0.00	
	4,597.00	0.00		0.00		18.00	827.46	0.00		827.46	
Total	4,597.00						827.46			827.46	

This is to inform you that today we have credited your account with a sum of INR 5,424.00 on account of details given above.

E. & O.E.
 For Bikanervala Private Limited

Authorised Signatory

For
Suresh Kumar
 2016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

