

Credit Note

HO/CB105

TFS (R&R Works) Private Limited(Haridwar Supply)

Haridwar Food Plaza, Adj to Crystal World, Haridwar

Roorkee NH-58, Village Batedi Rajputana

Haridwar 249405

Phone No. 8527821440

GSTIN . 05AADCT1597R1ZN

Bikanervala Private Limited

Ground Floor(2520 Sq.Mtr)& Basement

(6338 Sq.Mtr) Plot No.2269-2275, Phase II,

Industrial Area, Rai

Sonapat, 131029

Phone No. : 91-11-47006700

GSTIN. : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2411-01173

Original Invoice No. BRTI24-022060

Dated 28 Nov 2024

External Doc.No. BRTI24-022060

Apply to Doc. No. BRTI24-022060

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Golgappa 6pcs Atta	21069099	16.00	PKT	16.00 PKT	12.51	0.00	18.00	200.16
2	Golgappa 6pcs suzi	21069099	16.00	PKT	16.00 PKT	21.06	0.00	18.00	336.96
3	Clay Cup 150ml For Tea	69120040	8.00	NOS.	8.00 NOS.	4.49	0.00	0.00	35.92
4	Terracotta Handi without Lid 500ml	69120040	1.00	NOS.	1.00 NOS.	17.12	0.00	0.00	17.12
5	Round Off		1.00	NOS.	1.00	0.16	0.00	0.00	0.00

INR

Sub Total

590.16

Remark :

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	590.32
CGST	0.00
SGST	0.00
IGST	96.68
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	0.16

INR SIX HUNDRED EIGHTY SEVEN RUPEES AND ZERO PAISA ONLY

Total Amount

687.00

GST Summary	Taxable Value	CGST	SGST/UTGST	IGST	CESS	Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Amount
	53.20	0.00	0.00	0.00	0.00	0.00
	537.12	0.00	0.00	18.00	96.68	96.68
Total	590.32				96.68	96.68

This is to inform you that today we have credited your account with a sum of INR 687.00 on account of details given above.

Dishant Arwal
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Handwar-Delhi N.H.58
 Handwar, Uttarakhand-249405

Sany

E. & O.E
 For Bikanervala Private Limited

Authorised Signatory

