

## Credit Note

HO/C7643

TFS (R&amp;R Works) Private Limited (Shimla-Supply)

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat

Near Bahara University, Tehsil-Kandaghat

Solani 173234

Phone No. 9152029243

GSTIN . 02AADCT1597R1ZT

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. BRPSC2409-00539

Original Invoice No. BRT124-016126

Dated 16 Sep 2024

External Doc.No. BRT124-016126+16127

Apply-to Doc. No. BRT124-016126

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Butter Salted 500g Pack	04051000	25.00	PKT	12.50 KGS.	224.70	2.38	12.00	5,617.50
2	Raj kachori Base	21069099	1.00	MT1	36.00 NOS.	318.60	0.00	18.00	318.60
3	Golgappa 6pcs Atta	21069099	2.00	CRATE1	32.00 PKT	196.96	0.00	18.00	393.92
4	Golgappa 6pcs suzi	21069099	2.00	CRATE1	32.00 PKT	324.16	0.00	18.00	648.32
5	Milk Powder (Krishna Brand)	04022990	2.00	PKT	2.00 KGS.	317.55	0.00	5.00	635.10
6	Round Off		1.00	NOS.	1.00	0.48	0.00	0.00	0.00

INR

Sub Total

7,613.44

Remark : The vendor has given credit note of two invoice bills, one is invoice number BRT124-016126 and the RTV Amount 7816.25 when we have received credit note of Rs 7746.66 this is due to change in price

Line Discount	133.70
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	7480.22
CGST	0.00
SGST	0.00
IGST	934.78
UTGST	0.00
GST Cess	0.00
TCS Amount	0.00
Rounding Off	0.48

INR EIGHT THOUSAND FIVE HUNDRED FORTY EIGHT RUPEES AND ZERO PAISA ONLY

Total Amount

8,415.00

Gst Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
	0.48	0.00		0.00		0.00		0.00		0.00	
	635.10	0.00		0.00		5.00	31.76	0.00		31.76	
	5,483.80	0.00		0.00		12.00	658.06	0.00		658.06	