

## Credit Note

HO/C7643

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

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat

Near Bahara University, Tehsil-Kandaghat

Solon 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

131029 Sonipat

Phone No. : 91-11-47006700

GSTIN . : 06AAICB6245M1ZD

FSSAI No : 10824999000146

Credit Memo No. BRPSC2412-00051

Original Invoice No. BRTI24-002507

Dated 3 Dec 2024

External Doc.No. BRTI24-002507

Apply-to Doc. No. BRTI24-002507

GR NO.

SNo.	Description	HSN/SAC	Quantity	Unit of Measure Code	Base Unit	Unit Price	Disc. %	GST %	Amount
1	Central Sales Return Packing Material	69120040	1.00	NOS.	1.00	283.50	0.00	0.00	283.50
2	Central Sale Return	21039090	1.00	NOS.	1.00	1088.32	0.00	12.00	1,088.32
3	Round Off		1.00	NOS.	1.00	-0.42	0.00	0.00	0.00
INR							<b>Sub Total</b>		<b>1,371.82</b>

## Remark :

Being credit note given to customer for item shortage approved by Ashok Sir

Line Discount	0.00
Inv. Discount Amount	0.00
Other Charges	0.00
Taxable Value	1371.40
CGST	0.00
SGST	0.00
IGST	130.60
UTGST	0.00
GSTCess	0.00
TCS Amount	0.00
Rounding Off	-0.42

INR ONE THOUSAND FIVE HUNDRED TWO RUPEES AND ZERO PAISA ONLY **Total Amount 1,502.00**

GST Summary	Taxable Value		CGST		SGST/UTGST		IGST		CESS		Total Tax
	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount		
	283.08	0.00		0.00		0.00		0.00			0.00
	1,088.32	0.00		0.00		12.00	130.60	0.00			130.60
<b>Total</b>	<b>1,371.40</b>						<b>130.60</b>				<b>130.60</b>

This is to inform you that today we have credited your account with a sum of INR 1,502.00 on account of details given above.

E. & O.E  
For Bikanervala Private Limited

Authorised Signatory

*[Signature]*  
TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Waknaghat,  
Distt. Solan (H.P.)-173234

