PJTJ Technologies Private Limited

118, Sector 17 A Gurugram Gurugram Haryana 122001 India

Debit Note Cum Vendor Credits

Note# FC5-DN236203

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 06AAICM0814H1ZQ

Date: 08-May-2025

Reference number: FC5000158454

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Zero Maida Sourdough Bread 400.0 g	0.0	46.15	0.0
2	The Baker's Dozen Zero Maida Ragi Sourdough Loaf 400.0 g	0.0	53.25	0.0
3	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0
1	The Baker's Dozen Zero Maida Pizza Base (Sourdough) 140.0 g	0.0	60.18	0.0
5	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	0.0	73.71	0.0
5	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	0.0	70.29	0.0
7	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0
3	The Baker's Dozen Zero Maida Multigrain Sourdough Loaf 375.0 g	0.0	53.25	0.0
9	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	4.0	57.48	229.92
			Subtotal	229.92
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			SGST2.5 (2.5%)	5.75
			CGST2.5 (2.5%)	5.75
			Total	₹241.42
			Credits used	(-)241.42
			Credits Remaining	₹0.0

Notes

FC5000158454

Credits Applied Bills

Bill Date Bill# Bill Amount Payment Amount

08-May-2025 26GUR-01128 41364.19 241.42