

PJTJ Technologies Private Limited
Kh No. -543, 544, 537,540, 541, Bijnor Road, Lucknow,
Lucknow, Uttar Pradesh, 226008
Lucknow
Uttar Pradesh 226008
India

Debit Note Cum
Vendor Credits
Note# LKO-DN229610

Credits Remaining
0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED
Uttar Pradesh
GSTIN 06AAICM0814H1ZQ

Date : 30-Apr-2025

Reference number : LKO000062561

| # | Item & Description | Qty | Rate | Amount |
|----|--|------|--------------|---------|
| 1 | The Baker's Dozen Zero Maida Banana Walnut Cake 150.0 g | 0.0 | 111.31 | 0.0 |
| 2 | The Baker's Dozen Fruit & Nut Cake 150.0 g | 0.0 | 105.3 | 0.0 |
| 3 | The Baker's Dozen Coffee Cake 150.0 g | 14.0 | 111.31 | 1558.34 |
| 4 | The Baker's Dozen Pista Badam Cookies 60.0 g | 0.0 | 35.5 | 0.0 |
| 5 | The Baker's Dozen Zero Maida Baked Lavash 100.0 g | 0.0 | 91.59 | 0.0 |
| 6 | The Baker's Dozen Dark Chocolate Cookies 200.0 g | 0.0 | 119.74 | 0.0 |
| 7 | THE BAKERS DOZEN PEANUT BUTTER COOKIES 75.00 G | 0.0 | 59.57 | 0.0 |
| 8 | The Baker's Dozen Zero Maida Banana Bread 150.0 g | 0.0 | 117.15 | 0.0 |
| 9 | THE BAKERS DOZEN ZERO MAIDA BAKED BUTTER GARLIC TOAST 90.00 G | 0.0 | 80.47 | 0.0 |
| 10 | THE BAKERS DOZEN ASSORTED MUFFINS 165.00 G | 0.0 | 88.99 | 0.0 |
| 11 | The Baker's Dozen Nankhatai Cookies 105.0 g | 0.0 | 83.64 | 0.0 |
| 12 | The Baker's Dozen Dark Chocolate Cookies 100.0 g | 0.0 | 59.57 | 0.0 |
| 13 | The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g | 0.0 | 99.28 | 0.0 |
| 14 | The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0 g | 0.0 | 101.69 | 0.0 |
| 15 | The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g | 0.0 | 105.3 | 0.0 |
| 16 | The Baker's Dozen Coconut Oats Cookies 80.0 g | 0.0 | 53.55 | 0.0 |
| | | | Subtotal | 1558.34 |
| | | | IGST0 (0%) | 0.0 |
| | | | IGST18 (18%) | 280.5 |

Digitally Signed by
PJTJ Technologies Private Limited

Total ₹1838.84

Credits used (-)1838.84

Credits Remaining ₹0.0

Notes

LKO000062561

Credits Applied Bills

| Bill Date | Bill# | Bill Amount | Payment Amount |
|-------------|-------------|-------------|----------------|
| 30-Apr-2025 | 26GUR-00746 | 78780.65 | 1838.84 |

Digitally Signed by

PJTJ Technologies Private Limited