PJTJ Technologies Private Limited 118, Sector 17 A Gurugram

Gurugram
Haryana 122001
India

Debit Note Cum Vendor Credits

Note# GGN-DN236171

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 06AAICM0814H1ZQ

Date: 08-May-2025

Reference number : GGN000199086

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Dark Chocolate Cookies 100.0 g	0.0	59.57	0.0
2	The Baker's Dozen Chocochip Cookies 60.0 g	0.0	35.5	0.0
3	The Baker's Dozen Zero Maida Banana Bread 150.0 g	0.0	117.15	0.0
4	The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g	0.0	105.3	0.0
5	THE BAKERS DOZEN CHOCO CHIP CAKE (WITH DARK CHOCOLATE CHIPS) 150.00 G	0.0	111.31	0.0
6	The Baker's Dozen Assorted Muffins 165.0 g	0.0	88.99	0.0
7	The Baker's Dozen Fruit & Nut Cake 150.0 g	0.0	105.3	0.0
8	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	0.0	99.28	0.0
9	The Baker's Dozen Coconut Oats Cookies 80.0 g	0.0	53.55	0.0
10	The Baker's Dozen Nankhatai Cookies 105.0 g	0.0	83.64	0.0
11	The Baker's Dozen Zero Maida Vanilla Cake No Palm Oil 100% Wholewheat 150.0 g	0.0	99.28	0.0
12	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0 g	0.0	101.69	0.0
13	The Baker's Dozen Coffee Cake 150.0 g	122.0	111.31	13579.82
			Subtotal	13579.82
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			SGST9 (9%)	1222.18
			CGST9 (9%)	1222.18
			Total	₹16024.18

Credits used (-)16024.18

Credits Remaining ₹0.0

Notes

GGN000199086

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
08-May-2025	26GUR-01118	113410.2	16024.18