PJTJ Technologies Private Limited 118, Sector 17 A Gurugram Gurugram

Haryana 122001 India

Debit Note Cum Vendor Credits

Note# FC5-DN218556

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 06AAICM0814H1ZQ

> Date: 21-Apr-2025

Reference number: FC5000145347

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 145.0 g	1.0	101.69	101.69
2	The Baker's Dozen Nankhatai Cookies 105.0 g	1.0	83.64	83.64
3	THE BAKERS DOZEN FRUIT & NUT CAKE 150.00 G	1.0	105.3	105.3
4	The Baker's Dozen Dark Chocolate Cookies 100.0 g	1.0	59.57	59.57
5	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	1.0	99.28	99.28
6	The Baker's Dozen Dark Chocolate Cookies 200.0 g	1.0	119.74	119.74
7	The Baker's Dozen Coconut Oats Cookies 80.0 g	1.0	53.55	53.55
8	THE BAKERS DOZEN ASSORTED MUFFINS 165.00 G	1.0	88.99	88.99
9	THE BAKERS DOZEN CHOCO CHIP CAKE (WITH DARK CHOCOLATE CHIPS) 150.00 G	1.0	111.31	111.31
10	The Baker's Dozen Zero Maida Baked Ragi Crackers 100.0 g	0.0	91.59	0.0
11	THE BAKERS DOZEN ULTIMATE COOKIES COLLECTION 258.00 G	0.0	228.82	0.0
12	THE BAKERS DOZEN RICH CHOCOLATE CAKE (PURE CHOCOLATE) 150.00 G	0.0	105.3	0.0
13	THE BAKERS DOZEN RICH CHOCOLATE CAKE (PURE CHOCOLATE) 150.00 G	1.0	103.49	103.49
			Subtotal	926.56
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			SGST9 (9%)	83.39
			CGST9 (9%)	83.39
			Total	₹1093.34

Credits used (-)1093.34

Credits Remaining ₹0.0

Notes

FC5000145347

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
21-Apr-2025	26GUR-00453	118929.01	1093.34