

PJTJ Technologies Private Limited
118, Sector 17 A Gurugram
Gurugram
Haryana 122001
India

Debit Note Cum
Vendor Credits
Note# FC5-DN232817
Credits Remaining
0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED
Head Office
GSTIN 06AAICM0814H1ZQ

Date : 05-May-2025

Reference number : FC5000155937

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Zero Maida Baked Lavash 100.0 g	0.0	91.59	0.0
2	The Baker's Dozen Zero Maida Baked Grissini 100.0 g	0.0	91.59	0.0
3	THE BAKERS DOZEN ZERO MAIDA BAKED BUTTER GARLIC TOAST 90.00 G	0.0	80.47	0.0
4	The Baker's Dozen Chocochip Cookies 60.0 g	0.0	35.5	0.0
5	THE BAKERS DOZEN PEANUT BUTTER COOKIES 75.00 G	0.0	59.57	0.0
6	The Baker's Dozen Fruit & Nut Cake 150.0 g	0.0	105.3	0.0
7	The Baker's Dozen Nankhatai Cookies 105.0 g	0.0	83.64	0.0
8	THE BAKERS DOZEN CHOCO CHIP CAKE (WITH DARK CHOCOLATE CHIPS) 150.00 G	2.0	111.31	222.62
9	The Baker's Dozen Coconut Oats Cookies 80.0 g	0.0	53.55	0.0
10	The Baker's Dozen Zero Maida Banana Bread 150.0 g	0.0	117.15	0.0
11	The Baker's Dozen Zero Maida Carrot Walnut Cake 150.0 g	0.0	111.31	0.0
12	The Baker's Dozen Assorted Cookies 83.0 g	0.0	70.33	0.0
13	The Baker's Dozen Assorted Muffins 165.0 g	0.0	88.99	0.0
14	The Baker's Dozen Dark Chocolate Cookies 200.0 g	0.0	119.74	0.0
15	The Baker's Dozen Dark Chocolate Cookies 100.0 g	0.0	59.57	0.0
16	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	1.0	99.28	99.28
17	The Baker's Dozen Zero Maida Vanilla Cake No Palm Oil 100% Wholewheat 150.0 g	1.0	99.28	99.28
18	The Baker's Dozen Zero Maida Banana Walnut Cake 150.0 g	2.0	111.31	222.62
19	The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g	0.0	105.3	0.0

Digitally Signed by

PJTJ Technologies Private Limited

20	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0g	0.0	101.69	0.0
			Subtotal	643.8
			CGST0 (0%)	0.0
			SGST0 (0%)	0.0
			SGST9 (9%)	57.94
			CGST9 (9%)	57.94
			Total	₹759.68
			Credits used	(-)759.68
			Credits Remaining	₹0.0

Notes

FC5000155937

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
05-May-2025	26GUR-00981	202148.78	759.68