

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

Debit Note Cum
Vendor Credits
Note# GWA-DN229818

Credits Remaining
0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED.
Head Office
GSTIN 19AAICM0814H1ZJ

Date : 01-May-2025

Reference number : GWA000000297

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Zero Maida Vanilla Cake No Palm Oil 100% Wholewheat 150.0 g	11.0	99.28	1092.08
2	THE BAKERS DOZEN ASSORTED MUFFINS 165.00 G	0.0	88.99	0.0
3	The Baker's Dozen Coconut Oats Cookies 80.0 g	0.0	53.55	0.0
4	The Baker's Dozen Dark Chocolate Cookies 100.0 g	0.0	59.57	0.0
5	THE BAKERS DOZEN PEANUT BUTTER COOKIES 75.00 G	0.0	59.57	0.0
6	THE BAKERS DOZEN ULTIMATE COOKIES COLLECTION 258.00 G	6.0	228.82	1372.92
7	The Baker's Dozen Zero Maida Baked Grissini 100.0 g	0.0	91.59	0.0
8	The Baker's Dozen Zero Maida Baked Ragi Crackers 100.0 g	0.0	91.59	0.0
9	The Baker's Dozen Zero Maida Carrot Walnut Cake 150.0 g	0.0	111.31	0.0
10	THE BAKERS DOZEN ZERO MAIDA BAKED BUTTER GARLIC TOAST 90.00 G	0.0	80.47	0.0
11	The Baker's Dozen Assorted Cookies 83.0 g	0.0	70.33	0.0
12	The Baker's Dozen Chocochip Cookies 60.0 g	3.0	35.5	106.5
13	The Baker's Dozen Dark Chocolate Cookies 200.0 g	0.0	119.74	0.0
14	The Baker's Dozen Zero Maida Banana Bread 150.0 g	0.0	117.15	0.0
15	The Baker's Dozen Zero Maida Banana Walnut Cake 150.0 g	2.0	111.31	222.62
16	THE BAKERS DOZEN CHOCO CHIP CAKE (WITH DARK CHOCOLATE CHIPS) 150.00 G	0.0	111.31	0.0
17	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0 g	0.0	101.69	0.0
18	The Baker's Dozen Coffee Cake 150.0 g	0.0	111.31	0.0
19	The Baker's Dozen Fresh Orange Cake No Palm Oil 21% Orange 150.0 g	0.0	99.28	0.0

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PJTJ Technologies Private Limited

20	The Baker's Dozen Fruit & Nut Cake 150.0 g	0.0	105.3	0.0
21	The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g	0.0	105.3	0.0
			Subtotal	2794.12
			IGST0 (0%)	0.0
			IGST18 (18%)	502.94
			Total	₹3297.06
			Credits used	(-)3297.06
			Credits Remaining	₹0.0

Notes

GWA000000297

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
01-May-2025	26KOL-00316	103693.2	3297.06