

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-DN236452

Credits Remaining
0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED
Uttar Pradesh
GSTIN 06AAICM0814H1ZQ

Date : 09-May-2025

Reference number : LKO000064631

#	Item & Description	Qty	Rate	Amount
1	The Baker's Dozen Zero Maida Carrot Walnut Cake 150.0 g	0.0	111.31	0.0
2	The Baker's Dozen Dark Chocolate Cookies 200.0 g	0.0	119.74	0.0
3	The Baker's Dozen Chocochip Cookies 60.0 g	0.0	35.5	0.0
4	The Baker's Dozen Zero Maida Baked Ragi Crackers 100.0 g	0.0	91.59	0.0
5	The Baker's Dozen Choco Chip Muffins (With Dark Chocolate Chips) 180.0 g	4.0	101.69	406.76
6	The Baker's Dozen Coconut Oats Cookies 80.0 g	15.0	53.55	803.25
7	The Baker's Dozen Zero Maida Vanilla Cake No Palm Oil 100% Wholewheat 150.0 g	0.0	99.28	0.0
8	The Baker's Dozen Fruit & Nut Cake 150.0 g	0.0	105.3	0.0
9	The Baker's Dozen Zero Maida Baked Lavash 100.0 g	0.0	91.59	0.0
10	The Baker's Dozen Rich Chocolate Cake (Pure chocolate) 150.0 g	0.0	105.3	0.0
11	THE BAKERS DOZEN ZERO MAIDA BAKED BUTTER GARLIC TOAST 90.00 G	0.0	80.47	0.0
12	The Baker's Dozen Zero Maida Banana Bread 150.0 g	0.0	117.15	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 Assorted Muffins 165.0 g	5.0	88.99	444.95
15	The Baker's Dozen Assorted Cookies 83.0 g	0.0	70.33	0.0
16	The Baker's Dozen Dark Chocolate Cookies 100.0 g	0.0	59.57	0.0
			Subtotal	1654.96
			IGST0 (0%)	0.0
			IGST18 (18%)	297.89

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PJTJ Technologies Private Limited

Total ₹1952.85

Credits used (-)1952.85

Credits Remaining ₹0.0

Notes

LKO000064631

Credits Applied Bills

Bill Date	Bill#	Bill Amount	Payment Amount
09-May-2025	26GUR-00984	68185.6	1952.85

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