PJTJ Technologies Private Limited

118, Sector 17 A Gurugram Gurugram Haryana 122001 India

Debit Note Cum Vendor Credits

Note# FC5-DN237150

Credits Remaining 0.0

Vendor Address

MIMANSA INDUSTRIES PRIVATE LIMITED Head Office GSTIN 06AAICM0814H1ZQ

Date: 09-May-2025

Reference number: FC5000159197

#	Item & Description	Qty	Rate	Amount	
1	THE BAKERS DOZEN ZERO MAIDA GARLIC BREAD 160.00 G	0.0	70.29	0.0	
2	THE BAKERS DOZEN COUNTRY SOURDOUGH (ZERO MAIDA) 330.00 G	0.0	112.89	0.0	
3	THE BAKERS DOZEN ZERO MAIDA FOURGRAIN SOURDOUGH 370.00 G	0.0	166.85	0.0	
4	The Baker's Dozen Zero Maida Ragi Sourdough Loaf 400.0 g	0.0	53.25	0.0	
5	The Baker's Dozen Zero Maida Sourdough Bread 400.0 g	0.0	46.15	0.0	
6	The Baker's Dozen Zero Maida Multigrain Sourdough Loaf 375.0 g	0.0	53.25	0.0	
7	The Baker's Dozen Zero Maida Pizza Base (Sourdough) 140.0 g	0.0	60.18	0.0	
8	THE BAKERS DOZEN ZERO MAIDA PITA BREAD 100.00 G	0.0	57.48	0.0	
9	THE BAKERS DOZEN BUTTER CROISSANT 70.00 G	1.0	73.71	73.71	
			Subtotal	73.71	
			CGST0 (0%)	0.0	
			SGST0 (0%)	0.0	
			SGST2.5 (2.5%)	1.84	
			CGST2.5 (2.5%)	1.84	
			Total	₹77.39	
			Credits used	(-)77.39	
			Credits Remaining	₹0.0	

Notes

FC5000159197

Credits Applied Bills

Bill Date Bill# Bill Amount Payment Amount

09-May-2025 26GUR-01162

40017.88

77.39