

## FINANCIAL CREDIT NOTE

Credit Note : 2400308438  
ODN No :  
Invoice Date : 26.04.2024  
Currency : INR  
Customer : S44003

Header Reference : C490071697  
Other Reference No : MN0000021323

Credit To

**QRS RETAIL LIMITED**  
25/2424-9,RAYMOND BUILDING, M.G.ROAD,

695001

City : TRIVANDRUM  
State : Kerala



Corporate Office  
**Redington Limited**  
DOOR NO:XXIX/475A, A1,A2  
,VELLAKKAL BUILDING, KOCHI -  
682033.  
Board No:  
Fax No:  
CIN: L52599TN1961PLC028758  
PAN: AABCR0347P

Sr No	Name of Product / Service	Amount INR
1	ACT SCH- MOTO-FEB'24-PART-3	847.46
Total Amount		847.46

**Amount in Words**

**INR: EIGHT HUNDRED FORTY SEVEN RUPEES FORTY SIX PAISE ONLY**

Certified that the particulars given above are true & Correct & the amount indicated represents the price actually charges & that there is no flow of additional consideration directly or indirectly from the buyer.

This is the **Financial Credit note** towards Post Supply/ Secondary Discount passed on against Sale Invoices highlighted above **without GST** in terms Circular No. 92/11/2019-GST dated 07.03.2019

For Redington Limited

Authorised Signatory